

**Rainier Commons Exterior Paint Removal Project**

**Daily Observations & Activity Report**

(Note Date, Report # and Page # on each sheet)

Date: 6-3-15

Daily Report #: PHASE #1

**Notes on Daily Observations and Activities**

1000 - MARCUS FROM NVL ARRIVED TO  
OBTAIN AQUEOUS/SEDIMENT SAMPLES  
FROM C/B #1 & #3.

- INSUFFICIENT AQUEOUS/SEDIMENT  
MATERIAL IN C/B #1 TO OBTAIN  
SAMPLES (SEE PHOTOS)

- SUFFICIENT AQUEOUS MATERIAL IN  
C/B #3 TO OBTAIN SAMPLE. INSUFFICIENT  
SEDIMENT FOR SAMPLE.

NOTE: THERE HAVE BEEN RAIN EVENTS  
ON JUNE 1<sup>ST</sup> AND 2<sup>ND</sup> PRIOR TO  
SAMPLING

**INSPECTOR**

Signature [Signature]

Date 6-3-15

Daily Observation / Activity Report (Version 1) (6-11-14)

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- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 2-6-15

Daily Report #: PHASE ONE

### Notes on Daily Observations and Activities

1100 - NVL - MARCUS GLADDEN - ARRIVED ON-SITE  
TO COLLECT CATCH BASIN SAMPLES:

CATCH BASIN ONE - 2 LITERS AQUEOUS  $\phi$  SEDIMENT

CATCH BASIN THREE - 2 LITERS AQUEOUS  $\phi$  SEDIMENT

MAN HOLE SIX - 2 LITERS AQUEOUS  $\phi$  SEDIMENT

CLEAN GLOVES AND COLLECTION VESSELS WERE  
USED FOR EACH SAMPLE.

REQUESTED A 5-DAY TAT.

1140 - MARCUS DEPARTS.

NOTE: ACTIVE RAIN EVENT OCCURRING  
DURING SAMPLING.

### INSPECTOR

Signature 

Date 2-6-15

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 1-23-15

Daily Report #: PHASE ONE

### Notes on Daily Observations and Activities

0930 MOYAD AND CREW (A-ONE GLASS) ARRIVED ON-SITE AND BEGAN REMOVED THE INTERIOR "SOUND-PROOFING" WINDOWS IN UNIT 11-200.

1000 DAVE (NVL LABS) ARRIVED ON-SITE TO OBTAIN WIPE SAMPLES FROM THE WINDOW SILLS IN UNIT 11-200. NOTE: PREVIOUS WIPE SAMPLES INDICATED THE PRESENCE OF PCBs AT A QUANTITY SLIGHTLY HIGHER THAN  $10 \mu\text{g}/100^2$ .

1005 DAVE WITNESSED THE UNDERSIGNED PERFORMING A REGULATORY "DOUBLE WASH/RINSE" CLEANING UTILIZING ISOPROPYL ALCOHOL, A NEW, UNUSED FIBER BRISTLE BRUSH, AND CLEAN TERRY TOWELS. TOWELS WERE CHANGED BETWEEN EACH WASH/RINSE CYCLE.

1030 DAVE OBTAINED ONE WIPE SAMPLE FROM EACH SILL.

1110 MOYAD BEGAN RE-INSTALLATION OF WINDOWS.

### INSPECTOR

1120 ALL MATERIALS USED FOR CLEANING WERE DISPOSED OF IN ON-SITE HAZ-MAT STORAGE BOX.

Signature [Signature]

Date 1-23-15

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 12-22-14

Daily Report #: PHASE ONE

### Notes on Daily Observations and Activities

1300 DAVE LEONARD, NVL, WAS ON-SITE TO OBTAIN A POST-CLEANING WIPE SAMPLE AT THE FOLLOWING LOCATION (AS IDENTIFIED ~~IN~~ LAB RESULTS FROM SAMPLING CONDUCTED 11-12 & 13-2014)

- ON FLOOR, UNDER SOUTHERN WINDOW, BUILDING 10-400.

REGULATORY CLEANING WAS PERFORMED UTILIZING A DOUBLE WASH/RINSE METHODOLOGY, AS DEFINED IN CFR 761.123. ISOPROPYL ALCOHOL AND CLEAN TERRY CLOTH TOWELS WERE USED TO CLEAN ALL WEST-FACING WINDOW SILLS AND THE FLOOR IN FRONT OF THE WINDOWS, APPX TWO FEET OUT FROM THE WEST ELEVATION WALL. GLOVES AND TOWELS WERE CHANGED BETWEEN WASH/RINSE CYCLES.

### INSPECTOR

Signature [Signature]

Date 12-22-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date: 12-19-14 (Note Date, Report # and Page # on each sheet) Daily Report #: PHASE ONE

### Notes on Daily Observations and Activities

1300 DAVE LEONARD - NVL - ARRIVED ON-SITE  
TO CONDUCT POST-CLEANING CLEARANCE  
SAMPLING FOR UNITS 10-200 AND 10-300  
AT LOCATIONS IDENTIFIED IN SAMPLING  
RESULTS FROM 11/12 & 11/13 WHERE  
PCB LEVELS EXCEEDED 10ug/100CM<sup>2</sup>.

NOTE: TENANTS OF 10-400 REQUESTED A  
POSTPONEMENT OF CLEANING/TESTING UNTIL  
MONDAY 12-22-14

### INSPECTOR

  
Signature

12-19-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 12-16-14

Daily Report #: REG. CLEANING

### Notes on Daily Observations and Activities

0930 - YOVAL AND I INITIATED AND COMPLETED  
A REGULATORY "DOUBLE WASH/RINSE" AS  
DEFINED IN CFR 761.123, AT THE FOLLOWING  
LOCATIONS:

10-200 IN FRONT OF WINDOW ON FLOOR

10-200 ON SOUTH WINDOW SILL

10-300 ON NORTH WINDOW SILL

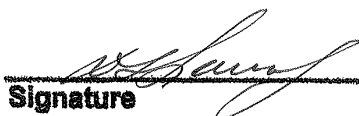
10-300 IN FRONT OF SOUTH WINDOW ON FLOOR

ISOPROPYL ALCOHOL WAS USED AS THE CLEANING  
SOLVENT. NEW GLOVES AND CLEANING RAGS WERE  
USED AT EACH STEP AND LOCATION.

USED CLEANING SUPPLIES WERE DISPOSED OF IN OUR  
ON-SITE, OUTDOOR STORAGE LOCATION.

1130 - TALKED W/JOHN, MSI. HE REPLACED BOTH  
LAYERS OF ALL PRIMARY CATCH BASIN FILTERS  
YESTERDAY.

### INSPECTOR



Signature

12-16-14

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date: 12/9/2014

(Note Date, Report # and Page # on each sheet)

Daily Report #:

CHIPPING ③

BUILD #13

BUILD 10+11.

### Notes on Daily Observations and Activities

6:35 ARRIVED NO RAIN BUT DUMP CONDITION. NO WIND.

7:05 MONITOR # 497 TO RUN WEST OF BUILD #13, WIND TURN WEST TO EAST. 9am - STILL (LUIS) CHIPPING ON WEST SIDE OF BUILD. #13 (LIGHT RAIN, WEST TO EAST WIND)

11:00 LUIS ON LUNCH BREAK

11:30 MOVED LUIS TO BLDG 10/11. PARTICULATE MONITOR MOVED TO WEST OF 10/11.

1320 PUNCHLIST WORK COMPLETED.

1320 STOPPED PARTICULATE MONITORING

1330 CGI DEPARTED SITE

1345 NOTIFIED NVL THAT SITE IS READY FOR FINAL CLEARANCE INSPECTION

\* STORED HAZ-MAT<sup>2</sup> SHIPPED FROM BLDG 15.

**INSPECTOR**

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page \_\_\_\_ of \_\_\_\_

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RCLLC 0006202



Columbia Ridge Landfill and Recycling Center  
a subsidiary of Waste Management  
18177 Cedar Springs Lane  
Arlington, Oregon 97812-6512  
(541) 454-2030

## Bill Of Lading

Date scheduled for pickup 12/09/14

Time scheduled for pickup \_\_\_\_\_

Generator Name and Loading Address

RAINIER COMMONS / CGI  
918 S. HORTON ST  
SEATTLE, WA

Contact Person: SCOTT ST. JOHN

Telephone Number: 206-327-0026

Waste Profile # 115710 OR

Waste Type

☐ CDL

☐ Contaminated Soil

☐ Asbestos

☒ Other: BOXES / BAGS

Acknowledgement of Loading:

Company Name: CONSTRUCTION GROUP INC Date: 12-9-14

Signature: LARRY Name: LARRY MIDDALIGH

Deliver to:

Port of Seattle Intermodal Facility (IRGO Yard)  
402 South Duwamish Street  
Seattle, Washington 98108  
Phone (206) 764-1541 or Night (206) 764-1438

Disposal Facility:

Columbia Ridge Landfill and Recycling Center  
18177 Cedar Springs Lane  
Arlington, Oregon 97812-6512  
Phone # (541) 454-2030

Container Inspection Upon Pickup:

	Yes	No
Tarp in good serviceable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Container is in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
No free standing water	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Container is empty and clean	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Circle ONE: DROP ONLY PICK UP ONLY SWAP WTL

Loading

Start Time 0800 Box # In \_\_\_\_\_ Liners 0 1 2

Unloading

End Time 0900 Box # Out \_\_\_\_\_ Liners 0 1 2

Transporter Name: R TRANSPORT Truck/Chassis # \_\_\_\_\_

Driver Name: PETE VAN Driver Signature \_\_\_\_\_

Remarks:

#8 BOXES

RCLLC 0006203



<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Waste Tracking Number			
		5. Generator's Name and Mailing Address  Generator's Site Address (if different than mailing address)  Generator's Phone:									
<b>GENERATOR</b>		6. Transporter 1 Company Name						U.S. EPA ID Number			
		7. Transporter 2 Company Name						U.S. EPA ID Number			
<b>DESIGNATED FACILITY</b>		8. Designated Facility Name and Site Address  541-451-2613 CHEMICAL WASTE MANAGEMENT INC. 17629 CEDAR SPRINGS LANE ARLINGTON, OR. 97112						U.S. EPA ID Number			
		9. Waste Shipping Name and Description						10. Containers		11. Total Quantity	
<b>TRANSPORTER</b>								No.		Type	
		1. MATERIAL NOT REGULATED BY DOT (WATER)						002		DM	
		2. MATERIAL NOT REGULATED BY DOT (DEBRIS/BLAST MEDIA)						001		CF	
		3.									
		4.									
<b>INTL</b>		13. Special Handling Instructions and Additional Information  1 OR 325409 WATER GENERATED FROM CLEANING ASPHALT  2 115710 OR						12. Unit Wt./Vol.			
		14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
		Generator's/Offor's Printed/Typed Name						Signature		Month Day Year	
		15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.						Port of entry/exit:		Date leaving U.S.:	
		Transporter Signature (for exports only):									
<b>DESIGNATED FACILITY</b>		16. Transporter Acknowledgment of Receipt of Materials									
		Transporter 1 Printed/Typed Name						Signature		Month Day Year	
		Transporter 2 Printed/Typed Name						Signature		Month Day Year	
		17. Discrepancy									
		17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
<b>DESIGNATED FACILITY</b>		17b. Alternate Facility (or Generator)						Manifest Reference Number:		U.S. EPA ID Number	
		Facility's Phone:									
		17c. Signature of Alternate Facility (or Generator)						Signature		Month Day Year	
		18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
<b>DESIGNATED FACILITY</b>		Printed/Typed Name						Signature		Month Day Year	

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 12/8/2014

Daily Report #: GRINDING @ BUILD #13

### Notes on Daily Observations and Activities

8:02 MONITOR #497 TO RUN FOR SPOT GRINDING & AND AROUND BUILD #13. (NO RAIN OR WIND).

8:27 MONITOR ON SOUTH EAST OF BUILD #13 WHERE LUIS IS CHIPPING. WIND TURN WEST TO EAST.

9:20 MOVED MONITOR #497 TO NORTHEAST PART OF BUILD #13.

10:08 LUIS MOVED TO SOUTH OF BUILD #13, MONITOR MOVED AS WELL.

11:04 LUIS GOES TO LUNCH. 11:30 LUIS BACK FROM LUNCH, CHIPPING SOUTH OF BUILD #13. 12:30 LUIS MOVED TO WEST SIDE OF BUILD #13.

2:15 ICAN STARTER CHIPPING ON W SIDE OF BUILD #13.

2:20 MOVED MONITOR TO SOUTH WEST CORNER OF BUILD #13.

2:45 BROUGHT MONITOR #497 IN. STOP CHIPPING & GRINDING.

3:00 DEPART FOR THE DAY.

### INSPECTOR

Signature Y. S. Huan

Date 12/8/2014

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 11-26-14

Daily Report #: NDN-GRINDING

### Notes on Daily Observations and Activities

0700 ARRIVED ON-SITE

0705 - ALL ABATEMENT ACTIVITIES COMPLETED. ALL  
CONTAINMENT STRUCTURES REMOVED AND STORED  
NO CGI PERSONNEL ON-SITE

0715 VERIFIED HAZARDOUS STORAGE AREAS SECURE

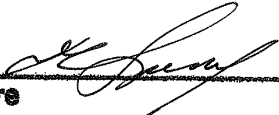
0940 - EMERALD SERVICES TRUCK ARRIVED. HERE  
TO PICK-UP SIX, 55 GALLON DRUMS OF CATCH  
BASIN WATER/SEDIMENT.

1015 - TRUCK LOADED OUT 6 DRUMS, MANIFEST  
DOCUMENT NUMBER 90526.

1500 DEPARTING SITE. FUTURE REPORTS WILL BE BY  
EXCEPTION, ONLY

**INSPECTOR**

Signature



Date

11-26-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

90526

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No.		Manifest Document No.		2. Page 1 of	
3. Generator's Name and Mailing Address							
4. Generator's Phone ( )							
5. Transporter 1 Company Name		6. US EPA ID Number		A. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone			
9. Designated Facility Name and Site Address		10. US EPA ID Number		C. State Transporter's ID			
11. WASTE DESCRIPTION		Containers		13. Total Quantity		14. Unit Wt./Vol.	
a. MATERIAL NOT REGULATED BY DOT		No. Type		330		G	
b.							
c.							
d.							
G. Additional Descriptions for Materials Listed Above				H. Handling Codes for Wastes Listed Above			
D OR 324128 CATCH BASIN WATER AND SEDIMENT							
15. Special Handling Instructions and Additional Information							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
Printed/Typed Name				Signature			
				Date			
17. Transporter 1 Acknowledgement of Receipt of Materials				Date			
Printed/Typed Name				Signature			
				Month Day Year			
18. Transporter 2 Acknowledgement of Receipt of Materials				Date			
Printed/Typed Name				Signature			
				Month Day Year			
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Printed/Typed Name				Signature			
				Date			
				Month Day Year			

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 11-25-2014

Daily Report #: GRINDING @ BUILD #10 & 11

### Notes on Daily Observations and Activities

6:35

ARRIVED, NO RAIN OR WIND. GRINDING (FINISHING) & WIPING TENT WEST SIDE OF BUILD #10 & 11. BOTH MONITORS SET TO TSP.  
UNIT #498 SET TO RUN NORTH OF BUILD #26. UNIT #497 TO RUN NEXT TO TENT WEST OF BUILD #10 & 11. (UNIT 498 @ 7:Am - 497 @ 7:15Am)  
0955 ARRIVED ON-SITE FROM CRESCENT LIGHTING.  
1016 CREW CONTINUING TO GRIND AT FINAL LOCATION BLD #10 & 11 @ STAIRS. MANOMETER = .046"  
1030 CREW COMPLETED ALL GRINDING, PHASE ONE. MANOMETER READS .039". CREW STARTING FINAL CLEAN.  
1200 CREW @ LUNCH.  
1230 FINAL CLEANING ACCOMPLISHED. CREW STARTING TO DISMANTLE ENCLOSURE. MANOMETER READS .040"  
1230 JOHN - MSI - CHANGING TOP LAYER OF FILTER FABRIC ALONG WEST SIDE OF CAMPUS.  
1235 - ALL GRINDING/CLEANING OPERATIONS COMPLETE. DUST MONITORING HALTED.  
1500 CONTAINMENT STRUCTURE DISASSEMBLED & STORED  
1500 PHASE ONE ABATEMENT WORK COMPLETE.  
INSPECTOR 1640 DEPARTED SITE

Signature [Signature]

Date 11-25-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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RCLLC 0006208

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-24-2014

Daily Report #:

GRINDING @ BLDG 10+11

### Notes on Daily Observations and Activities

6:35

ARRIVED, NO WIND OR RAIN. GRINDING WEST OF BUILD #10+11  
0705 ARRIVED ON SITE. STARTED JUST MONITOR CALIBRATION  
BOTH UNITS AIR FLOW = 4.0 LPM  
#497 K VALUE = 20.000 = OK #498 = K 19.460 = OK  
0825 LARRY SUPERVISING JOSE, LUIS, AND TORGE MOVE  
THE MINI-CONTAINMENT TO THE NEXT LOCATION.  
(WEST ELEVATION, SOUTHERN AREA OF BLDG 11 AND  
NORTHERN AREA OF BLDG 10.  
0840 STARTED PARTICULATE MONITORING. UNIT #498 OUTSIDE,  
WEST OF BLDG 10. UNIT #497 OUTSIDE, NORTH OF BLDG 11  
0955 CREW CONTINUING TO CONSTRUCT MINI-ENCLOSURE  
1015 CREW SUITED UP, STARTING GRINDING MANOMETER = .092"  
1200 CREW LUNCH MANOMETER READS 0.086"  
1318 WORK CONTINUES MANOMETER = .077"  
1413 LARRY INDICATES ALL GRINDING SHOULD BE COMPL.  
TODAY. MANOMETER = 0.070"  
1440 CREW CLEANING UP FOR THE DAY. SOME GRINDING REMAINS.  
1445 DUST MONITORING HALTED  
INSPECTOR 1520 LEAVING SITE

Signature

Date

11-24-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-21-14

Daily Report #: GRINDING BLASTING BLDG 10/11

### Notes on Daily Observations and Activities

0700 ARRIVED ON-SITE

0705 LARRY SUPERVISING JOSE, JORGE, LUIS AS THEY  
DIA DISMANTLE, MOVE, AND REASSEMBLE MINI-CONTAIN-  
MENT. NEXT LOCATION TO BE MID-POINT OF  
BLDG 11'S WEST ELEVATION.

0805 BEGAN PARTICULATE MONITORING. UNIT #497 INSIDE  
11-100 BARREL ROOM, SOUTH WINDOW. UNIT #498 OUTSIDE,  
SOUTH OF BLDG 11. OVERCAST, CLOUDY, NO WIND, LIGHT  
RAIN/DRIZZLE

0902 ASSEMBLY OF CONTAINMENT STRUCTURE COMPLETE.  
CRITICAL BARRIERS AT 10-100 MIDDLE AND SOUTH  
WINDOWS INSTALLED & INTACT. MANOMETER READS .065"

0920 GRINDING BEGAN - LUIS & JORGE

0920 JOSE PERFORMING SITE SOURCE CONTROL VACUUMING  
ALONG WEST ELEVATIONS

1108 GRINDING CONTINUING. MANOMETER = .053". CRITICAL  
BARRIERS CHECKED, INTACT.

1200 CREW LUNCH

**INSPECTOR**

Signature [Signature]

Date 11-21-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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RCLLC 0006210

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 11-21-14

Daily Report #: GRINDING BLDG 10/11

### Notes on Daily Observations and Activities

1213 OBSERVED JOHN MSI REPLACING TOP  
FILTER LAYERS ON WEST-SIDE CATCH BASINS.

1300 CREW BACK FROM LUNCH. GRINDING COMPLETE.  
CREW IS STARTING WIPE DOWN & FINAL CLEANING  
MANOMETER READING .072"

1415 CLEAN-UP INSIDE CONTAINMENT COMPLETE. CREW IS  
STOWING GEAR FOR THE WEEKEND.

1430 STOPPED PARTICULATE MONITORING

\* @ 1400 HAD JOSE START CHANGING-OUT ROOF DRAIN  
FILTERS

1540 DEPARTING SITE

**INSPECTOR**

Signature 

Date 11-21-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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RCLLC 0006211

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-20-14

Daily Report #: NON-GRINDING DAY

### Notes on Daily Observations and Activities

0700 ARRIVED ON-SITE. CLOUDY, NO WIND, RAINED OVER-NIGHT, CURRENTLY DRY.

0750 STARTED PARTICULATE MONITORING. UNIT #497 OUTSIDE, NORTH OF BLDG 24. UNIT #498 OUTSIDE, WEST OF BUILDING 10.

0805 LARRY SUPERVISING JOSE, JORGE, LUIS. YESTERDAY'S SET-UP HAS BEEN CLEANED AND DIS-ASSEMBLED. CONSTRUCTION OF NEW CONTAINMENT UNDERWAY, AT SOUTH END OF BLDG 10 WEST ELEVATION.

0920 CONSTRUCTION OF NEW SET-UP COMPLETE. NO AREAS OF POTENTIAL PENETRATION INTO TENANT SPACE. MANOMETER READING .250". UNIT #498 READS .024 mg/m<sup>3</sup>

0920 CREW DONNED FULL PROTECTIVE GEAR AND HAVE STARTED GRINDING.

1007 UNIT #497 READING 0.020 mg/m<sup>3</sup>

1047 GRINDING CONTINUES. MANOMETER = .223" UNIT 498 = 0.030 mg/m<sup>3</sup>

1100 CREW ON LUNCH BREAK

1123 OBSERVED JOHN-MSI- ON-SITE, CHANGING FILTER FABRIC

INSPECTOR

Signature [Signature]

Date 11-20-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-20-14

Daily Report #: GRINDING DAY

### Notes on Daily Observations and Activities

1123 (CON'T) ALONG EAST-SIDE CATCH BASINS

1237 GRINDING OPERATIONS COMPLETE FOR THIS SET-UP  
CREW PREPARING FOR FINAL CLEANING.

MANOMETER = .033" UNIT 498 = .033 mg/m<sup>3</sup>

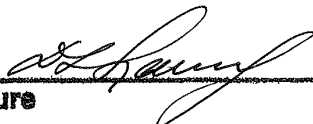
1338 CREW CONDUCTING FINAL CLEANING

1400 FINAL CLEAN-UP COMPLETE. CREW DEPARTING

1417 HALTED PARTICULATE MONITORING

1500 DEPARTING SITE

### INSPECTOR

  
Signature

11-20-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-19-2014.

Daily Report #: FOR GRINDING @ BUILD #11.

### Notes on Daily Observations and Activities

6:33

ARRIVED, NO WIND OR RAIN - GRINDING W SIDE OF BUILD # 11.  
UNIT #498 TO BE PLACED INSIDE RED LITTLE SPA BY THE  
WINDOW. UNIT #497 TO BE PLACED ~~WEST~~ WEST OF GRINDING  
③ BUILD #10+11.

0700 ARRIVED ON-SITE.

0705 LOCATED UNIT #497 AT THREE DIFFERENT  
EXTERIOR LOCATIONS. ALL THREE SPOTS COLLECTED  
ON-GOING READINGS ABOVE 0.050 mg/m<sup>3</sup> WITHOUT  
ANY GRINDING OPERATIONS

0710 MANOMETER READING .122"

0715 INSPECTED CRITICAL BARRIERS AND CONTAINMENT  
STRUCTURE. ALL INTACT, NO SIGNALS OF VISIBLE DUST.

0720 GRINDING CREW - LUIS AND JORGE BEGAN GRINDING,  
SUPERVISED BY LARRY

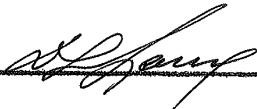
0810 MANOMETER READING .111" UNIT #497 = 0.015 mg/m<sup>3</sup>

1019 CREW CONTINUING GRINDING WORK. WEATHER IS MOSTLY  
CLOUDY, DRY, NO WIND. CRITICAL BARRIERS INTACT.

MANOMETER READING .083" #497 = 0.042 mg/m<sup>3</sup>

**INSPECTOR**

Signature



Date

11-19-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

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RCLLC 0006214

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 11-19-14

Daily Report #: GRINDING

### Notes on Daily Observations and Activities

1049- LARRY REPORTED SEEING DUST BEING EXHAUSTED OUT OF THE FANS IN NOVUSTONE'S FACTORY SPACE (9-100) THEY ARE ACTIVELY WET-GRINDING COUNTER TOP SLABS.

1100- CREW ON LUNCH BREAK.

1219- CREW CONTINUING GRINDING. MANOMETER READS .097" #497 = 0.041 mg/m<sup>3</sup>

1333- #497 = 0.027 mg/m<sup>3</sup>

1430 CREW CLEANING INSIDE CONTAINMENT

1430 HALTED PARTICULATE MONITORING

1500 CREW DEPARTED SITE

1615 DEPARTING SITE

### INSPECTOR

Signature



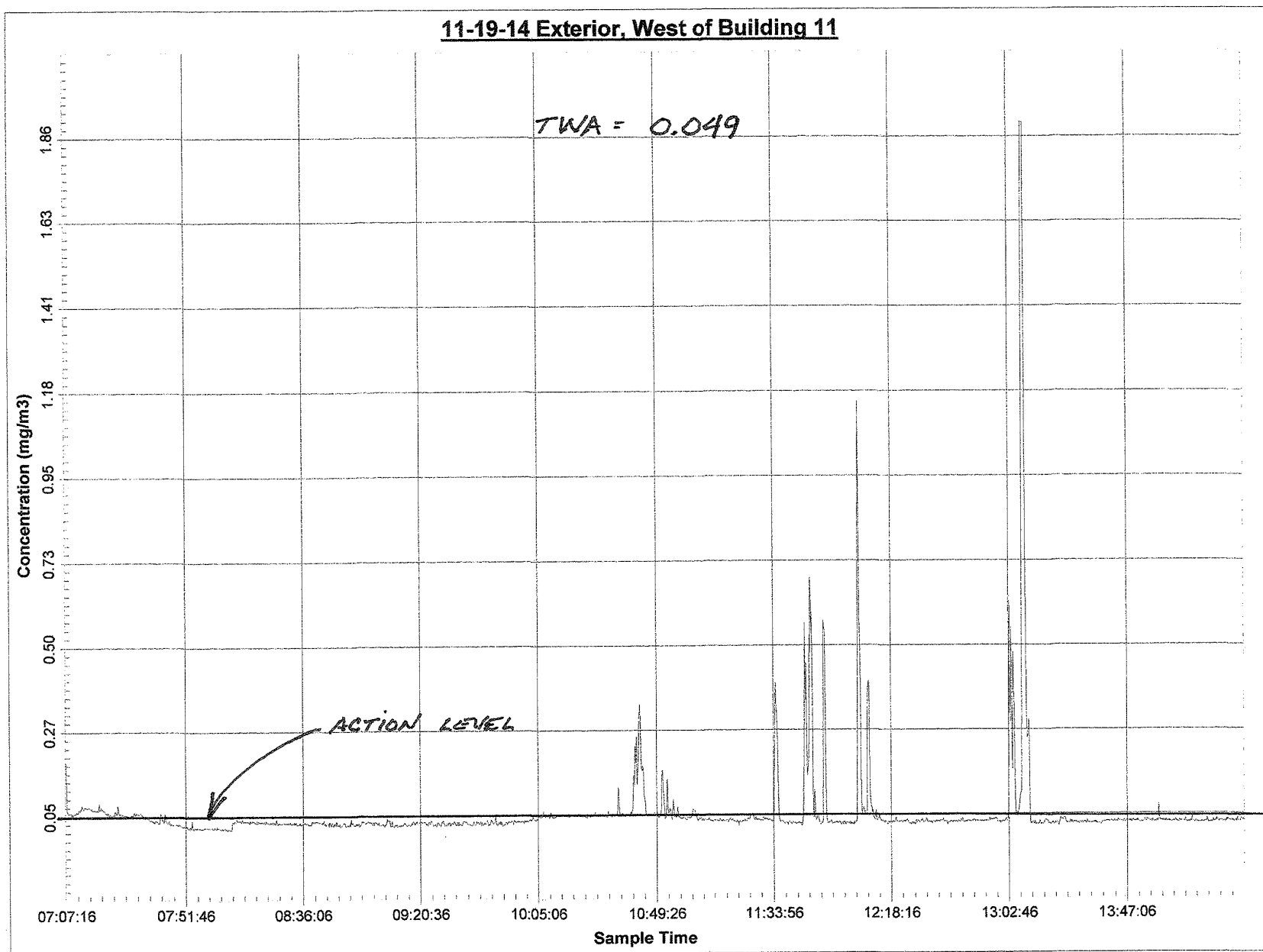
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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RCLLC 0006216



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11/18/2014

Daily Report #: GRINDING W OF BLDG #11

### Notes on Daily Observations and Activities

6:35

0710

0707

ARRIVED, NO WIND OR RAIN. GRINDING @ W SIDE OF  
BLDG #11. UNIT #408 TO BE PLACED INSIDE LITTERED SPA BY  
THE WINDOW. UNIT #407 TO BE PLACED OUTSIDE W OF  
BLDG #11, WHILE CREW GRINDING.

0655 ARRIVED ON-SITE

0710 DISCUSSED WORK PLAN WITH LARRY. CREW (LUIS  
AND JORGE) ARE COMPLETING SET-UP OF CONTAINMENT  
STRUCTURE, NORTH CORNER OF WEST ELEVATION, BLDG  
11. SHOULD BE READY TO GRIND AT 0800.

0710 VERIFIED TWO CRITICAL BARRIERS ARE CORRECTLY  
INSTALLED AND INTACT. (11-100 TWO NORTHERN WINDOWS)

0756 MSI IS ON-SITE WITH THEIR STREET SWEEPER  
TRUCK, CLEANING PARKING LOTS.

0840 HELPED LARRY REPAIR MAIN ELECTRICAL CORD FOR  
CONTAINMENT. RE-VERIFIED CRITICAL BARRIERS - ALL OK.

NOTE: PRIOR TO THE START OF GRINDING, HOUSEHOLD  
DUST AND GRIT OBSERVED ON WINDOW SILL.

0845 MANOMETER READING .089"

INSPECTOR

Signature

Date

11-18-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

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RCLLC 0006217



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 1-18-14

Daily Report #: GRINDING - BLDG 11

### Notes on Daily Observations and Activities

0912 CREW HAS STARTED GRINDING WORK

MANOMETER READING .083"

1100 CREW STOPPED FOR LUNCH

1210 CREW GRINDING ~~ON~~ INSIDE ENCLOSURE.

MANOMETER = .122"

1349 CREW GRINDING INSIDE ENCLOSURE. MANOMETER = .128"

1430 CREW CLEANING UP FOR THE DAY. MANOMETER = .129"

1445 STOPPED PARTICULATE MONITORING.

1503 PARTICULATE MONITOR #497 RECORDED A TWA

OF 0.065 mg/m<sup>3</sup> WHICH EXCEEDS ALLOWABLE LIMIT.

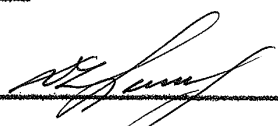
SEE ATTACHED MSG TO EPA.

1615 NOTIFIED EPA OF EXCEEDANCE VIA EMAIL.

1620 DEPARTING SITE

### INSPECTOR

Signature



Date

1-18-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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**From:** Doug Lansing <lansinghomes@aol.com>  
**To:** Mullin.Michelle <Mullin.Michelle@epa.gov>  
**Cc:** Vered <Vered@arieldevelopment.com>; Markm <Markm@cgius.net>; munaf.k <munaf.k@nvllabs.com>; Dave.I <Dave.I@nvllabs.com>  
**Bcc:** Flannery <Flannery@ryanlaw.com>  
**Subject:** Unusual Particulate Monitoring Results  
**Date:** Tue, Nov 18, 2014 4:14 pm  
**Attachments:** Dust\_Monitor\_Graph\_11-18-14.pdf (250K)

---

Good Afternoon Michelle:

Item 4 of the amendment to our Risk-Based Disposal Approval dated August 12, 2014 sets the Action Level for dust monitoring outside buildings at 0.050 mg/m<sup>3</sup>. Upon completion of hand grinding operations today, the Particulate Monitor placed outside and downwind of the containment structure produced a Time Weighted Average (TWA) of 0.065 mg/m<sup>3</sup>.

There are absolutely no signs of any form of containment breach. In fact, the target manometer reading for containment structures is 0.020" of negative pressure. This particular containment set-up is allowing us to pull 0.129" of negative pressure.

I am forwarding a copy of today's graphic read-out from the monitor. There are a couple of items of interest worth noting:

- 1) We recorded over two hours of particulate monitoring prior to initiating hand-grinding operations. During this time, nearly all of the collected data points from the monitor were above the Action Level.
- 2) From approximately 0750 until 0930, our MSI street sweeper was on-site, performing site source control cleaning, which kicks up a considerable amount of dust.

The particulate monitor was located next to a Puget Sound Energy (PSE) gas meter. We have secured the monitor to the meter in the past, but perhaps with the current cold weather, the meter may be internally venting. I will select a different location in the future.

Item 8 of this Amendment describes actions required if the exceeded value is greater than 0.050 mg/m<sup>3</sup> but less than 0.50 mg/m<sup>3</sup>. Today's TWA meets this description.

Item 8.a. requires Rainier Commons to mitigate the cause of the exceedance. After a thorough investigation of the work area, containment structure, and work practices, Rainier Commons has been unable to determine the cause of the exceedance. It is my belief that today's "baseline" particulate load for the region is significantly higher than average. There is no indication that abatement operations contributed anything to today's regional particulate load.

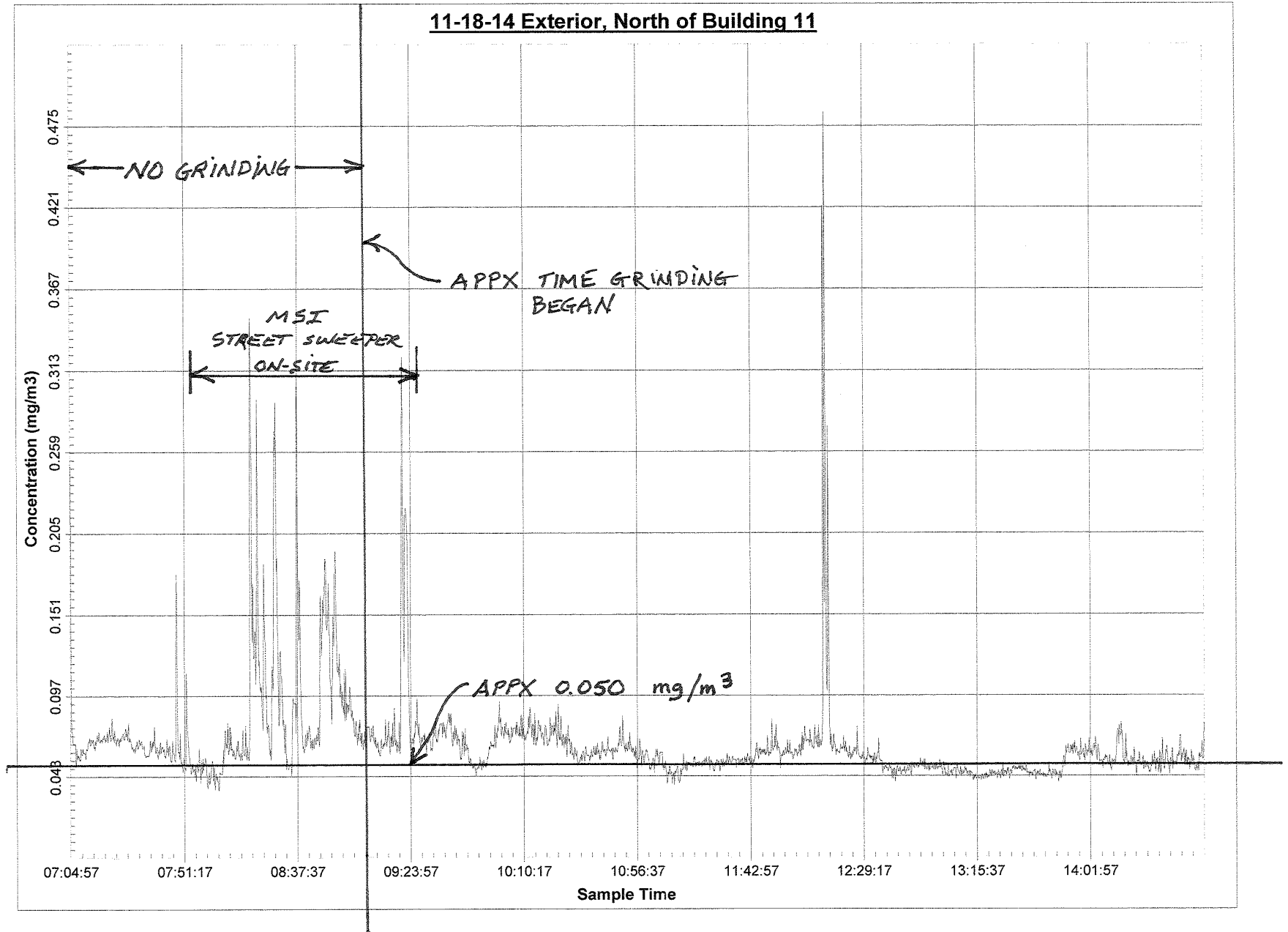
Item 8.b. requires Rainier Commons to report the exceedance to the EPA. Please accept this letter as that notification.

Item 8.c. discusses actions to take if a visible breach was noted. As previously stated, no visible breach was identified.

Item 8.d. Allows work to continue unless otherwise directed by the EPA. CGI is scheduled to continue hand-grinding operations tomorrow, unless directed otherwise.

Respectfully Submitted:

Doug Lansing



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-17-14

Daily Report #: NO GRINDING

### Notes on Daily Observations and Activities

0900 LARRY SUPERVISING JORGE AND LUIS AS

THEY TEAR-DOWN MINI-CONTAINMENT

1000 CREW BEGINNING TO SET-UP CONTAINMENT AT

NW CORNER OF BLDG 11.

1058 CREW CONTINUING TO BUILD STRUCTURE

1359 CREW HAS INSTALLED DOUBLE CRITICAL BARRIERS

OVER THE WINDOWS IN BLDG 11

1405 CREW HAS COMPLETED FABRICATION OF CONTAINMENT

STRUCTURE. BEGINNING CLEAN-UP

1410 CREW DONE FOR THE ~~SHIFT~~ DAY, AND DEPARTED SITE.

1420 CALIBRATED EPAM-5000S. AIR FLOW = BOTH UNITS

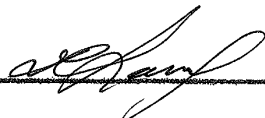
4.0 LPM = ACCEPTABLE. \*497@ 17.9K = OK #498@

16.9K = OK

1450 DEPARTED SITE

### INSPECTOR

Signature



Date

11-17-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11/14/2014

Daily Report #:

GRINDING SW CORNER OF BLDG #13

### Notes on Daily Observations and Activities

6:35

ARRIVED, NO WIND OR RAIN. GRINDING @ SW CORNER OF BLDG #13

0710

UNITS TO BE PLACED SOUTH OF GRINDING SITE. UNIT # 498

WOULD BE SET TO MEASURE 'TSP'. UNIT 497 WILL MEASURE

LM-10.0

0650 ARRIVED ON-SITE

0715 DISCUSSED TODAY'S PLANS WITH LARRY.

JOSE AND LUIS WILL CONTINUE TO GRIND ON

THE SW CORNER OF BLDG 13. EXPECTED TO

BE COMPLETED TODAY.

0720 WORK BEGINS. MANOMETER = .044"

0725 JOSE STARTED TO VACUUM SITE SOURCE

CONTROL ALONG BLDGS 8, 14, 15

0937 JOSE VACUUMING ROOF OF BLDG 9

1002 CREW STILL GRINDING. MANOMETER READS

.044"

1100 LUNCH BREAK

1230 CREW FINISHING GRINDING; BEGINNING CLEAN-

UP. MANOMETER READING .043"

INSPECTOR 1315 - CREW FINISHED FINAL CLEAN

1325 - STOPPED PARTICULATE MONITORING

1402 - JOHN, MSI CHANGING C/B FILTERS

Signature

*[Signature]*

Date 11-14-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11/13/2014

Daily Report #: GRINDING ① BLDG #13

### Notes on Daily Observations and Activities

6:35

ARRIVED, NO RAIN, WIND WEST TO EAST

0710

UNIT 497 & 498 SET NEXT TO EACH OTHER, UNIT 497 SET TO MEASURE <sup>um</sup> PM 10.0, UNIT 498 - TSP.

0705 ARRIVED ON-SITE

0720 LARRY SUPERVISING LUIS AND JORGE AS

THEY BREAK-DOWN ENCLOSURE TO MOVE TO SW CORNER

1018 SET-UP WORK CONTINUES

1100 LUNCH BREAK

1218 GRINDING WORK BEGINS ON SW CORNER

OF BLDG 13. LAST SET-UP FOR THIS BLDG.

MANOMETER READING = .056"

1315 ENTERED 10-200 FOR ADDITIONAL TESTING

1500 CREW DONE FOR THE DAY

1512 STOPPED PARTICULATE MONITORING

1725 DEPARTED SITE.

### INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006223

## Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Date: 11-13-14

Daily Report #: SUPPLEMENTAL

## Notes on Daily Observations and Activities

1300 MARCUS, NVL LABS ARRIVED ON-SITE. WE  
HELD A BRIEF CONVERSATION REGARDING SAMPLING  
AND CLEANING METHODOLOGY

1320 ENTERED (b) (6) UNITS 11-200 & 10-200.

UNIT 11-200 LOOKED MUCH THE SAME AS YES-  
TERDAY. UNIT 10-200 HAD SEVERAL PIECES  
OF FURNITURE PULLED FROM THE WALLS.

UPON ENTERING 10-200 MARCUS AND I MOVED THE WHITE BOARD COMPLETELY OUT OF THE AREA. AN EXAMINATION OF THE BACK SIDE OF THE BOARD IDENTIFIED A SMALL AREA ( $\approx 1"$  WIDE) AT THE BOTTOM OF THE BOARD HAD A FINE, NON-GRANULATED ORANGE/BROWN POWDER ON IT.

EXAMINING THE FLOOR AREA PREVIOUSLY COVERED BY THE WHITE BOARD, IT WAS EASY TO LOCATE AREAS PREVIOUSLY SAMPLED BY THE EPA AND LEO'S CONSULTANT. BLUE TAPE

**INSPECTOR**

**Signature**

Date \_\_\_\_\_

**Daily Observation / Activity Report (Version 1) (6-11-14)**

Page 1 of 5

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

11-13-14

Daily Report #:

SUPPLEMENTAL

### Notes on Daily Observations and Activities

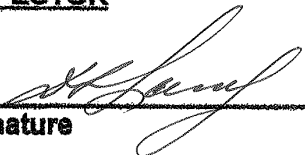
WAS STILL ADHERED TO THE FLOOR WHERE A TOTAL OF FIVE SAMPLES WERE COLLECTED. WITH A FLASHLIGHT, I EXAMINED THE ENTIRE LENGTH OF THE WALL (SOUTH  $\frac{1}{3}$  OF 10-200'S WEST ELEVATION) APPX 102". THERE WAS VISIBLE COB-WEBBS IN THE SOUTHERN-MOST CORNER AND TWO LARGE "DUST BUNNIES" ALONG THE LENGTH OF THE WALL. THE DISCOVERED DUST RUNS NORTH TO SOUTH ALONG THE LENGTH OF THE WALL IN A LINE APPX.  $3\frac{1}{2}$ " WIDE.

THE CONSISTENCY OF THE MAJORITY OF THE DUST IS VERY FINE, ALMOST POWDERY. THE DUST WAS NOT THICK ENOUGH TO HIDE THE UNDERLYING CONCRETE FLOOR.

AT THE MID-POINT OF THE WALL'S LENGTH (61") THERE IS AN INSTALLED, 6" SQUARE METAL PLATE, RETAINED BY THREADED STUD WITH TWO NUTS. THE PLATE EXTENDS SLIGHTLY LOWER THAN THE

INSPECTOR

Signature



Date

11-13-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 5

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11.13.14

Daily Report #: SUPPLEMENTAL

### Notes on Daily Observations and Activities

RUBBER COVE BASE (4" HIGH). WHEN THE BASE WAS INSTALLED, IT WAS RUN OVER THE TOP OF THE METAL PLATE. THE BASE WAS NOT IN FULL CONTACT WITH THE WALL AT EITHER SIDE OF THE PLATE. JUST ABOVE THE BASE AT THESE TWO POINTS ARE SMALL BROWNISH DISCOLORATIONS ON THE WALL. THESE MEASURE APPX 2"W x 3"H.

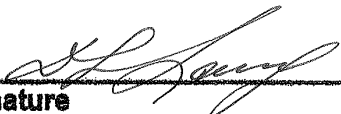
BROWNISH-ORANGE POWDER IS ALSO ~~TO~~ VISIBLE ON THE TOP EDGE OF THE BASE, AS WELL AS ALONG THE BASE'S BOTTOM LIP.

AGAIN! TODAY, I PUT MY CHEEK TO THE FLOOR AND LOOKED FOR ANY INDICATION OF OUTSIDE LIGHT COMING IN. NONE WAS FOUND. TODAY HAS BEEN CLEAR AND SUNNY.

AFTER A CAREFUL VISUAL EXAMINATION OF THE AREA, I REQUESTED MARCUS TO PROCEED WIPE TESTING FOR PCBs. TWO, PRE-CLEANING WIPE TEST SAMPLES WERE COLLECTED. ONE

INSPECTOR

Signature



Date

11-13-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 5

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-13-14

Daily Report #: SUPPLEMENTAL

### Notes on Daily Observations and Activities

WAS COLLECTED SOUTH OF THE SAMPLES PULLED BY THE EPA AND ONE SAMPLE WAS COLLECTED NORTH OF THE SAMPLE PULLED BY (b) (6) CONSULTANT.

AFTER SAMPLE COLLECTION, I THOROUGHLY VACUUMED (HEPA) THE BACK OF THE 4'X8' WHITE BOARD, THE SOUTHERN THIRD OF THE WEST ELEVATION WALL, AND THE FLOOR ALONG THE SAME AREA OF THE WALL.

NEXT, I PERFORMED A DOUBLE WASH/RINSE OF THESE AREAS UTILIZING ISOPROPYL ALCOHOL AND CLEAN WATER RINSE. BETWEEN EACH WASH AND RINSE TREATMENT, I CHANGED GLOVES AND TERRY CLOTH TOWELS.

AREAS SUBJECTED TO CLEANING INCLUDED 100% OF THE BACK SURFACE OF THE WHITE BOARD, FIVE FEET UP THE SUBJECT WALL, AND TWO FEET BEYOND THE FURTHEST VISIBLE SIGN

**INSPECTOR**

Signature 

Date 11-13-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 4 of 5

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 11-13-14

Daily Report #: SUPPLEMENTAL

### Notes on Daily Observations and Activities

OF COLLECTED DUST ON THE FLOOR.  
AFTER ALL CLEANING PRODUCT HAD DRIED,  
I REQUESTED MARCUS TAKE ADDITIONAL  
POST-CLEANING WIPE SAMPLES TO VERIFY  
THE EFFICACY OF THE CLEANING PROCEDURE.  
MARCUS PULLED TWO ADDITIONAL WIPE  
SAMPLES IN THE CLEANED AREA.  
THROUGHOUT THE ENTIRE CLEANING/SAMPLING  
PROCESS, PROTECTIVE GLOVES AND "BOOTIES"  
WERE WORN. ALL USED CLEANING SUPPLIES,  
PPE, AND WATER WERE COLLECTED FOR  
PROPER DISPOSAL.  
A THOROUGH VISUAL EXAMINATION WAS MADE  
OF THE WALL-LINE TO THE NORTH OF THE  
WINDOW ON THE WESTERN ELEVATION. NO  
UNUSUAL DUST WAS DETECTED.  
1440 - DEPARTED AND LOCKED UNIT 10-200

### INSPECTOR

Signature [Signature]

Date 11-13-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 5 of 5

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11/12/2014

Daily Report #: GRINDING @ BLDG # 13

### Notes on Daily Observations and Activities

6:35 ARRIVED NO RAIN 32 DEGREES, LIGHT WIND, FLAG LIMO.

6:43 UNIT # 497 TO RUN SOUTH OF BUILD. # 13 WHERE CREW GRINDING. TSP

0710 UNIT 498 TO RUN NEXT TO 497, SET TO MEASURE PM 10.0

0715 LARRY SUPERVISING CONSTRUCTION OF CONTAINMENT SET-UP @ SOUTHEAST CORNER OF BLDG 13. LUIS AND JORGE ASSISTING

0720 JOSE PERFORMING SITE SOURCE CONTROL VACUUMING IN COURTYARD.

0733 VERIFIED HAZ-STORAGE AREAS ARE CLEAN/SECURE

0751 RECEIVED COPY OF WASTE MANAGEMENT INVOICE FOR HAZ-MAT SHIPMENT TO COLUMBIA RIDGE

0838 CREW FINALIZING SET-UP. WITH DECON, DOOR FLAPS CLOSED, MANOMETER READS .040"

11:00 HOSE FINISH VACUUMING COURTYARD! FRONT OF BUILD # 10 & 11

12:00 CREW IN TENT BREAKING FOR LUNCH. 12:53 CREW BACK TO WORK.

14:45 BRING UNIT 497 & UNIT 498 IN.

1619 COMPLETED SAMPLING WITH EPA.

1630 DEPARTED

**INSPECTOR**

*[Signature]*

11-12-14

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006229





COLUMBIA RIDGE LANDFILL  
18177 CEDAR SPRINGS LANE  
ARLINGTON, OR 97812

(541) 454-2030

# INVOICE

Page 1 of 3

Customer: CONSTRUCTION GROUP INTERNATNL  
Online WM ezPay ID: **00009-16454-85001**  
Invoice Date: 11/01/2014  
Invoice Number: 0038087-2588-5  
Account Number: 258-0001259-2588-3  
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
<b>11,209.58</b>	<b>11,209.58</b>

## Account Summary

Description	
Previous Balance	2,859.53
Total Credits and Adjustments	0.00
Total Payments Received	2,859.53
<b>Total Current Charges</b>	<b>11,209.58</b>
<b>Total Amount Due</b>	<b>11,209.58</b>
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

## Service Period: OCTOBER 2014

Description	Amount
Landfill	11,209.58
<b>Total Current Charges</b>	<b>11,209.58</b>

If full payment of the invoiced amount is not received on or before the invoice due date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Ver: 414067 Code: NM NW  
Job: 414067 Name: Rainier  
Typ: Code Phase/Cost: 07001  
GL#: 5407 WA NV MO

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
11,209.58	0.00	0.00	0.00	0.00	11,209.58



COLUMBIA RIDGE LANDFILL  
18177 CEDAR SPRINGS LANE  
ARLINGTON, OR 97812

(541) 454-2030

## Payment Coupon

Please detach and send with checks only (no cash).  
Please send all other correspondence to your local WM site.

Your Account Number  
**258-0001259-2588-3**

To pay this bill online and switch to paperless billing, go to [wm.com/paperless](http://wm.com/paperless)

Invoice Date	Your Invoice Number
11/01/2014	0038087-2588-5

Due Date	Total Due	Amount Paid
Upon Receipt	11,209.58	

25882580001259000380870000112095800001120958 4

0000342 NX 7308 -C03-P00342-I 11391159



CONSTRUCTION GROUP INTERNATNL  
19407 144TH AVE NE BLDG D  
WOODINVILLE WA 98072-6485

COLUMBIA RIDGE LANDFILL  
PO BOX 541065  
LOS ANGELES CA 90054-1065

From everyday collection to environmental protection, Think Green® Think Waste Management.  
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

Printed on recycled paper.

RCLLC 0006230

**Customer Summary Report (legal)**

**Criteria:** 10/15/2014 12:00 AM to 10/31/2014 11:59 PM

**Business Unit Name:** S04247 - Columbia Ridge (USA)

**Customer Name:** CONSTRUCTION GROUP INTERNATIONAL (CONSTRUCTION GROUP INTERNATIONAL)

**Profile:** 115710OR CRL

<b>Ticket Date</b>	<b>Ticket ID</b>	<b>Cust Code</b>	<b>Generator</b>	<b>Profile</b>	<b>Truck</b>	<b>Tons</b>	<b>Total</b>
10/27/2014	235047	1259	WA-RAINER COMMONS LLC	115710OR	480616	21.42	\$11209.58
<b>Cust. Tot.</b>						<b>1</b>	<b>21.42 \$11209.58</b>



**Oregon Waste Systems**  
A Waste Management Company

18177 Cedar Springs Lane  
Arlington, Oregon 97812  
(541) 454-2030

Nº 813042

DATE/TIME: \_\_\_\_\_  
LOAD DATE: \_\_\_\_\_  
CUSTOMER: Construction Grp. Int. / Ruiner Comm  
PROFILE NUMBER: 115710DR  
TRUCK NUMBER: \_\_\_\_\_  
TRAILER/CONTAINER NUMBER: 480616  
SEAL NUMBER: \_\_\_\_\_  
CUSTOMER INVOICE NO.: \_\_\_\_\_

GROSS WEIGHT: 57000  
TARE WEIGHT-TRACTOR: \_\_\_\_\_  
TARE WGT-TRAILER/CONTAINER: 14160  
NET WEIGHT: 42840

GATEHOUSE: NEW  
DRIVER: Bud  
TRAIN ID: UIC0017 ORIGIN: \_\_\_\_\_  
WASTE TYPE: Sandblast Ant of PCB Paint  
DISPOSAL: ☒ CM ☐ DC ☐ BU ☐ GRID ☐ SEGREGATE  
REMARKS: 27 bags  
2.75 hr stand-by  
HAULER: RT

Columbia Ridge  
18177 Cedar Springs Lane  
Arlington, OR, 97812  
Ph: (541) 454-2030

Original  
Ticket# 238047

Customer Name CONSTRUCTION GROUP INTERNATIONAL  
Ticket Date 10/27/2014  
Payment Type Credit Account  
Manual Ticket# 813042  
Hauling Ticket# \_\_\_\_\_  
Destination UP/R TRANSPORT  
Profile 115710DR CRL (SANDBLAST ANT W/ PCB PAINT) CONSTRUCTION GROUP INTL LLC RAJ  
Generator WA-RAINER COMMING LLC RAINER COMMING LLC 516 SOUTH HORIZON ST

Time 10/18/2014 11:11:38 Scale 57000 lbs  
Out 10/27/2014 11:11:38 Trest Scale 44160 lbs  
Comments 27 bags \* Manual Weight Net 42840 lbs  
Gross 57000 lbs  
Tare 14160 lbs  
Net 42840 lbs  
Tare 21.42

Product	LDW	Qty	UOM	Rate	Tax	Amount	Origin
1 Special Misc-EACH 100		27	Each				WA-SEATTLE
2 BD 1/4 HR SPW-STON 100		11	Each				WA-SEATTLE
3 PER E SPW-FUEL, EN 100		27	Each				WA-SEATTLE
4 RAIL E SPW-RAIL 2V 100		27	Each				WA-SEATTLE
5 LDC E SPW-LOCAL TR 100		27	Each				WA-SEATTLE

RCLLC 0006232

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-12-14

Daily Report #: SUPPLEMENTAL

### Notes on Daily Observations and Activities

0900 MICHELLE MULLINS AND EPA CREW ARRIVED ON SITE FOR SAMPLING

0925 NVL ARRIVED ON-SITE FOR SAMPLING

0930 R.C. WAS REPRESENTED BY VERED & MYSELF

0935 FIRST UNIT SAMPLED = 10-400. (b) (6) WERE

HOME. DAVE (NVL) WENT OF TESTING PROTOCOL & PROCESS

EACH TEST LOCATION WAS SAMPLED FOR BOTH

PCBS AND METALS. A DUPLICATE SAMPLE AND

FIELD BLANK WERE ALSO COLLECTED AT EACH

UNIT. THE EPA COLLECTED ONE SPLIT SAMPLE

AT EACH UNIT.

10-400 SAMPLES COLLECTED FOR EACH WINDOW SILL

(3 PL), BELOW EACH SILL (3 PL), ON TOP OF PROTECTOR,

ON TOP OF KITCHEN SHELF, AND FROM PLASTER

BUST

10-300 - (b) (6) WAS IN HER UNIT, AS WELL AS

HER ATTORNEY. SAMPLES COLLECTED FROM EACH

WINDOW SILL (2 PL), BELOW EACH SILL ON FLOOR (2 PL)

**INSPECTOR**

Signature

Date

11-12-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 5

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-12-14

Daily Report #: SUPPLEMENTAL

### Notes on Daily Observations and Activities

10-300 (CONT) ON TOP OF REFRIGERATOR, ON TOP OF WATER HEATER COVER.

10-200 (b) (6) WAS IN UNIT. WINDOW HAS NO SILL, SAMPLE COLLECTED ON FLOOR IN FRONT OF WINDOW, TOP SHELF OF BOOKCASE, ON CONFERENCE TABLE BY WINDOW, ON TOP OF REFRIGERATOR, AND BEHIND REFRIGERATOR.

11-200 (b) (6) WAS IN UNIT. WINDOWS HAS NO SILLS, SAMPLES COLLECTED ON FLOOR IN FRONT OF WINDOWS (2 PL), FROM TOP OF STEAM DUCTING, FROM TOP OF ACOUSTICAL WALL FRAMING, AND FROM SEAT OF WHITE LEATHER CHAIR.

BULK SAMPLES - EPA COLLECTED A VACUUM BULK SAMPLE FROM (b) (6) CURTAINS. THEY ALSO PULLED A BULK SAMPLE FROM THE WALL CAVITY BEHIND THE ACOUSTICAL WALL. (b) (6) HAD PREVIOUSLY REMOVED A SECTION OF WALL BOARD. A THIRD BULK SAMPLE WAS PULLED FROM

**INSPECTOR**

Signature 

Date 11-12-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 5

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RCLLC 0006234

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-12-14

Daily Report #: SUPPLEMENTAL

### Notes on Daily Observations and Activities

BULK SAMPLES (CON'T) THE TOP OF THE NORTH  
ACOUSTIC WALL.

SAMPLING WAS COMPLETED AT APPX 1515.

AS WE WERE WALKING TOWARDS THE PARKING LOT,  
MICHELLE ASKED TO BE SHOWN THE AREA SELECTED  
FOR PHASE 2.

I TOOK MICHELLE TO THE ROOF OF BUILDING 9 TO  
SHOW HER BUILDINGS 6 AND 7. WE DISCUSSED  
SEVERAL DIFFERENT POSSIBLE WAYS OF  
IMPROVING FUTURE PHASES.

WHEN DESCENDING THE STAIRS THROUGH BUILDING  
10 (WHICH PROVIDES ROOF ACCESS TO BUILDING 9),

WE WERE MET AT THE DOOR TO 10-200 BY

(b) (6)

HE ASKED TO SPEAK WITH MICHELLE. I  
SAID GOOD-BYE AND CONTINUED TOWARDS MY  
OFFICE.

HAVING WALKED APPX 75', I HEARD MICHELLE  
CALLING FOR ME. SHE HAD EXITED BLDG 10

**INSPECTOR**

Signature

Date

11-12-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 5

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RCLLC 0006235

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 11-12-14

Daily Report #: SUPPLEMENTAL

### Notes on Daily Observations and Activities

AND WAS ASKING IF I COULD GET NVL BACK OUT FOR ONE MORE WIPE SAMPLE. I REACHED MARCUS ON HIS CELL PHONE. HE WAS NEARLY BACK TO NVL, WHERE HE NEEDED TO CHECK-IN WITH THE OFFICE. HE WOULD CALL ME BACK.

MICHELLE THEN ASKED ME TO JOIN HER INSIDE 10-200. INSIDE, TO THE LEFT OF THE WINDOW,

(b) (6)

AND/OR HIS CONSULTANT HAD MOVED A LARGE (4'x8') "WHITE BOARD" AWAY FROM THE WALL. I RECALL THE WHITE BOARD IN THAT SAME POSITION SINCE THE BEGINNING OF THE ABATEMENT OPERATION.

WITH THE BOARD OUT OF THE WAY, A NOTICEABLE DUST LAYER WAS OBSERVED ON THE FLOOR. THE DUST FIELD MEASURED APPX 3 1/2" W X 8' L AND CONSISTED OF FINE, SLIGHTLY GRANULAR, ORANGE TINTED DUST.

**INSPECTOR**

Signature 

Date 11-12-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 4 of 5

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RCLLC 0006236



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 11-12-14

Daily Report #: SUPPLEMENTAL

### Notes on Daily Observations and Activities

MARCUS CALLED BARK, SAYING - DO TO OTHER COMMITMENTS - HE WOULD BE UNABLE TO RETURN FOR ADDITIONAL SAMPLING.

MICHELLE WAS ABLE TO REACH A MEMBER OF HER SAMPLING, WHO RETURNED TO 10-200 APPX 20 MINUTES AFTER THE CALL.

EPA TOOK WIPEES FOR PCBs AND METALS, THEN TOOK A DUPLICATE SAMPLE OF BOTH. PRIOR TO THE EPA SAMPLER'S ARRIVAL, LEO'S CONSULTANT TOOK A WIPE SAMPLE TO THE RIGHT OF THE EPA SAMPLE. (b) (6)

CONSULTANT INDICATED THAT HE WAS ALSO GOING TO TAKE A BULK SAMPLE.

UPON OBTAINING THEIR SAMPLES, THE EPA TEAM AND I LEFT UNIT 10-200.

### INSPECTOR

Signature [Signature]

Date 11-12-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 5 of 5

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-11-2014

Daily Report #: GRINDING @ BUILD #13

### Notes on Daily Observations and Activities

6:35 ARRIVED, NO WIND, NO RAIN. GRINDING SOUTH WALL @ BUILD #13.

7:03 UNIT #498 TO RVN SOUTH OF BUILD #13, WHERE CREW WILL GRIND.

6:43 UNIT #497 TO RVN NORTH OF BUILD #26. (OFFICE)

0700 ARRIVED ON-SITE

0705 LUIS & JORGE PREPARING TO WORK ON THE SOUTH SIDE OF BLDG 13.

MANOMETER READING .079"

0810 GRINDING CONTINUING MANOMETER = .084"

1020 - LUIS USING "HAND BAG" SET-UP TO GRIND @ WINDOW LOCATION. NON-TRAIL SPACE.

1100 - LUNCH BREAK

1215 GRINDING CONTINUING. MANOMETER = .081"

1237 CLEANING COMPLETE. BREAKDOWN/TRANSFER OF CONTAINMENT HAS BEGUN. NEXT SETUP WILL BE ON THE SOUTH-EAST CORNER OF BLDG 13.

1352 HALTED PARTICULATE MONITORING.

1433 DEPARTED SITE.

**INSPECTOR**

Signature 

11-11-14

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006238

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-10-2014

Daily Report #:

GRINDING @ BUILD # 13

### Notes on Daily Observations and Activities

6:35 ARRIVED, NO RAIN, LIGHT WIND. GRINDING @ BUILD # 13. (SOUTH)

0820 UNIT # 498 TO RUN NORTH OF BUILD # 26

0830 UNIT # 497 TO RUN SOUTH OF BUILD # 13 WHERE GRINDING.

0700 ARRIVED ON-SITE. PREPARING MONITORS FOR CALIBRATION.

0730 FLOW RATE READS 4.0 LPM, BOTH MONITORS

#498 = 15.94/K = ACCEPTABLE

#497 = 18.246K = ACCEPTABLE

0830 JOSE PERFORMING SITE SOURCE CONTROL WORK ON ROOF OF BLDG 6 & 7

0830 TORGE AND LUIS GRINDING SOUTH END OF BLDG 13. LARRY SUPERVISING.

MANOMETER = .092"

0945 WENT OVER WORK PLAN WITH LARRY.

CONTAINMENT ON SOUTH SIDE WILL STAY IN PLACE ALL DAY. MANOMETER = .093"

1055 HAZ-STORAGE AREAS CLEAN & SECURE

1057 MANOMETER READS = .089"

1100 CREW STOPPED FOR LUNCH

**INSPECTOR**

Signature U

Date

11-10-2014

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

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over

RCLLC 0006239

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-10-2014

Daily Report #: GRINDING @ BUILD # 13

### Notes on Daily Observations and Activities

12:00 RESUME GRINDING (CREW)

14:45 STOP GRINDING, GOING TO BRING MONITORS IN.

498 TWA - 0.013

497 TWA - 0.016

15:00 DEPART FOR THE DAY.

**INSPECTOR**

Signature

YOUNG YOUNG

Date

11-10-2014

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11/7/14

Daily Report #: GRINDING @ BUILD #13

### Notes on Daily Observations and Activities

6:30 ARRIVED, NO WIND OR RAIN, GRINDING SOUTH SIDE OF BUILD #13.

6:35 UNIT #498 TO RUN ~~SOUTH~~<sup>NORTH</sup> OR BUILD #26.

0708 UNIT #497 TO RUN SOUTH ~~WEST~~<sup>NORTH</sup> OF BUILD 13.

0700 ARRIVED ON-SITE

0705 LARRY SUPERVISING TORGE, JOSE, LUIS. SETTING UP CONTAINMENT ENCLOSURE ALONG SOUTH WALL OF BLDG 13.

0810 CREW FINISHING CONSTRUCTION OF ENCLOSURE  
MANOMETER = .047"

0815 INSPECTED HAZ-STORAGE AREAS. CLEAN AND SECURE.

0922 CREW GRINDING @ SOUTHERN SET-UP  
MANOMETER = .036"

1100 CREW ON LUNCH

1444 - UNIT # 497 BROUGHT IN, 14:50 UNIT #498 BROUGHT IN.

1610 DEPARTING SITE.

### INSPECTOR

Signature

Date

11-7-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006241

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 11-6-14

Daily Report #:

GRINDING - BUILD. # 13

NO-GRINDING.  
TOO-WINDY RAIN.

### Notes on Daily Observations and Activities

6:40 ARRIVED, LIGHT RAIN, LIGHT WIND NORTH TO SOUTH.  
6:40 UNIT # 498 TO RUN NORTH OF BUILD #26 (OFFICE).  
7:07 UNIT # 497 TO RUN SOUTH WEST OF BUILD. 13.  
CREW IS SETTING UP TO SOUTH SIDE OF BUILD # 13. IT  
MIGHT BE UP TO LUNCH TIME BEFORE START GRINDING.  
8:00 HI WIND & HEAVY RAIN.  
9:00 LIGHT WIND, RAIN STOPED. CREW STILL SETTING UP  
SOUTH SIDE OF BUILD. # 13. HOSE LEFT TO SCHOOL 10:40.  
11:00 CREW WENT TO LUNCH, STILL BUILDING ENCLOUSER.  
1:00 NO GRINDING TODAY TOO MUCH RAIN & WIND.  
1:30 UNIT # 497 BROUGHT IN.  
1:32 UNIT # 498 BROUGHT IN.  
2:00 CREW LEFT HORRIS - 7 HRS. LUISE - 4 HRS HOSE - 3. SHZ  
2:35 LEFT FOR TODAY.

**INSPECTOR**

Signature [Signature]

Date 11-6-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006242

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-5-14

Daily Report #: GRINDING @ BUILD # 13

### Notes on Daily Observations and Activities

6:35 ARRIVED, NO RAIN OR WIND. GRINDING AT SOUTH WEST BUILDING 13.

6:43 UNIT #498 TO RUN NORTH OF BUILD #26 (OFFICE).

7:06 UNIT #497 TO RUN SOUTH WEST OF BUILD #13.

7:50 TOOK PICTURES OF GRINDING SITE, CREW INSIDE.

8:00 HOSE VACUUMING IN FRONT OF BUILD. #14.

12:00 CREW COME BACK FROM LUNCH BACK GRINDING.

12:07 STOP GRINDING BRING BOY #497 IN.

14:20 UNIT #498 BROUGHT IN.

14:40 DEPART.

CREW BRING STUFF IN. → 7.5 HRS.

HOSE NOT BACK. → 3.5 HRS.

**INSPECTOR**

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006243

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 11-4-2014

Daily Report #: GRINDING @ BUILD # 13

### Notes on Daily Observations and Activities

6:45 ARRIVED, LIGHT RAIN, NO WIND. GRINDING @ BUILD # 13

7:02 UNIT # 498 TO RUN @ NORTH OF BUILD # 26

7:10 UNIT # 497 TO RUN W OF BUILD # 13, STOP RAINING.

0715 ARRIVED ON-SITE

0720 LARRY SUPERVISING JOSE, LUIS, & JORGE AS THEY RELOCATE CONTAINMENT FURTHER SOUTH ON WEST ELEVATION.

0845 CREW STARTED GRINDING @ NEW SET-UP.

MANOMETER = .046"

1100 LUNCH BREAK

1237 CREW CONTINUING TO GRIND.

MANOMETER READING .049"

1335 CREW CONTINUES GRINDING

MANOMETER = .022"

2:22 STOP GRINDING - BRING BOXES IN.

14:45 DEPARTING FOR THE DAY

### INSPECTOR

Signature



Date

11-4-2014

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006244



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 11-3-2014

Daily Report #: GRINDING @ BUILD # 13

### Notes on Daily Observations and Activities

6:35. ARRIVED, NO RAIN OR WIND. GRINDING @ BUILD #13.  
 6:40. UNIT # 498 TO RUN NORTH OF BUILD # 26 (OFFICE).  
 7:08 UNIT # 497 TO RUN WEST OF BUILD #13 WHERE GRINDING.  
 WIND STARTED SOUTH TO NORTH.  
 0720 - ARRIVED ON-SITE  
 0725- LARRY SUPERVISING JORGE & LUIS GRINDING  
 AT SW QUADRANT OF WEST ELEVATION.  
 MANOMETER - .047"  
 1100- CREW TAKING LUNCH BREAK  
 1128- ASSISTED JOHN - MSI- WITH CHANGE-OUT OF  
 TOP FILTER LAYER CBI.  
 1134 MANOMETER READING .049"  
 14:30 DONE GRINDING BRING MONITORS BACK TO OFFICE.  
 \* YOVAL CHANGED ROOF DRAIN FILTERS ALL DAY  
 \* JOSE WAS VACUUMING EXTERIOR S, SA.  
 \* WORK COMPLETED AT CURRENT LOCATION. SET-UP  
 AT NEXT LOCATION TOMORROW.  
 1530 - DEPARTING SITE

INSPECTOR

Signature 

Date 11-3-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006245

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-31-2014

Daily Report #: GRINDING @ #13

### Notes on Daily Observations and Activities

6:35 ARRIVED RAIN, NOW WIND. GRINDING WEST OF BUILD #13  
6:41 UNIT #498 TO RUN NORTH OF BUILD #24.  
7:10 UNIT #497 TO RUN NORTH WEST OF BUILD #13.  
13:00 STOP RAINING.  
14:30 STOP GRINDING GONNA BRING BOXES BACK.  
14:38 BROUGHT BOXES BACK TO CHARGE.  
15:03 GOOD NIGHT.

Done off-site 10-31-14  
11-1-14

0923 - DOWNLOADED EPAM-5000 DATA

0925 - SITE SECURE. NO "HALLOWEEN PRANKS"  
IDENTIFIED.

11-1-14

### INSPECTOR

Signature

*[Signature]*

YOUNG SHACKMAN.

Date

10-31-2014

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)


Date 10-30-2014

Daily Report #: GRINDING.

### Notes on Daily Observations and Activities

6:35 ARRIVED, NO BLASTING, NO RAIN OR WIND GRINDING  
WEST SIDE OF BUILD # 13  
6:46 UNIT # 498 PLACED NORTH OF BUILD #26 TO RUN.  
UNIT # 497 - WAIT FOR CALIBRATION  
7:00 PULL #498 FOR CALIBRATION IN.  
0710 ON SITE  
~~0710~~ LARRY SUPERVISING JORGE AND LUIS.  
GRINDING STARTED @ SAME LOCATION.  
0810 PARTICULATE MONITORS CALIBRATED. #497 =  
18.488K @ FLOW 4.0 LPM. #498 = 16.028K AND  
FLOW 4.0 LPM. BOTH WITHIN RANGE.  
0816 UNIT #498 PLACED NORTH OF BLDG 24  
0820 UNIT #497 PLACED NORTH OF BLDG 13, NEAR  
GRINDING OPERATIONS.  
0823 YOVAL CHANGING OUT ROOF DRAIN FILTERS  
0840 MANOMETER READING .042"  
0930 LIGHT RAIN, NO WINDS  
1142 MANOMETER READING .039"

INSPECTOR

  
Signature

10-30-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

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RCLLC 0006247

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-30-14

Daily Report #: \_\_\_\_\_

### Notes on Daily Observations and Activities

1338 CREW CONTINUES TO GRIND, HAND WORK.

STEADY RAINFALL, NO WIND

MANOMETER = .046"

1405 GRINDING AND CLEAN-UP AT CURRENT CONT-

AINMENT LOCATION COMPLETE. CREW IS

STARTING TO BREAKDOWN SET-UP. NAM,

MANOMETER, ELECTRICAL CORDS, TRASH REMOVED

1412 PARTICULATE MONITORING HALTED.

1500 CREW DEPARTED

1504 DEPARTING SITE

### INSPECTOR

Signature 

10-30-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

10-29-14

~~10-28-2014~~

Daily Report #:

GRINDING

### Notes on Daily Observations and Activities

6:40

ARRIVED, NO BLASTING, GRINDING @ NORTH WEST BUILD 13, NO RAIN

NO WIND. + SOME LIGHT WIND SOUTH TO NORTH.

6:45

UNIT #498 TO RUN NORTH OF BUILD #24.

7:02

UNIT #497 TO RUN NORTH WEST OF BUILD #13.

0712 ARRIVED ON SITE.

0715 LARRY SUPERVISING JOSE, LUIS, AND JORGE.

CREW IS BREAKING DOWN PORTABLE CONTAINMENT  
AND RE-SETTING STRUCTURE APPX. 18' SOUTH OF  
NW CORNER, BLDG 13.

1005 JOSE VACUUMING COURTYARD, STAIRS, WEST ELEVATIONS

1010 LUIS & JORGE STARTED GRINDING @ NEW SET-UP

1015 MANOMETER READING = .084" LARRY TURNING  
NAM TO LOW.

1214 CREW STILL GRINDING MANOMETER = .046"

1400 CREW STARTING CLEAN-UP FOR THE DAY

1650 HALTED PARTICULATE MONITORING

1715 DEPARTING SITE

### INSPECTOR

Signature

Date

10-29-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-28-2014

Daily Report #: GRINDING BUILD #13

### Notes on Daily Observations and Activities

6:40 ARRIVED, RAIN, NO WIND, GRINDING @ NORTH OF BUILD. 13

7:03 # UNIT 498 TO BE @ NORTH OF BUILD 24 (24)

7:13 # UNIT 497 NORTH OF BUILD #13.

0940 ARRIVED ON-SITE.

0941 OBSERVED JOSE VACUUMING PAINT CHIPS IN  
COURTYARD

0942 YOUNG CHANGING FILTERS A ROOF DRAIN OUTLETS

0943 LARRY SUPERVISING JORGE & LUIS GRINDING  
@ NW CORNER OF BLDG 13

1115 VERIFIED SECURITY, BLDG 15.

1120 MANOMETER READING .036"

1130 WORK CREW LUNCH

1247 WORK CREW GRINDING, MANOMETER = .039"

1440 WORK CREW CLEANING UP FOR DAY

1450 PARTICULATE MONITORING HALTED.

1800 DEPARTING SITE.

### INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 10-27-2014

Daily Report #: GRINDING @ #13

### Notes on Daily Observations and Activities

6:45 ARRIVED, NO WIND, NO BLASTING. GRINDING.  
 7:00 UNIT #498 TO RUN NORTH OF BUILD #26  
 7:12 UNIT #497 TO RUN NORTH OF BUILD #13, WHERE  
 GRINDING GOING TO HAPPEN.  
 0720 ARRIVED ON-SITE  
 0722 LARRY, JOSE, JORGE, LUIS SETTING UP PORTABLE  
 CONTAINMENT AT N.W. CORNER OF BLDG 13  
 0750 HAVING JOSE VACUUM PAINT CHIPS IN COURTYARD. BREEZY  
 WINDS OVER THE WEEKEND  
 0855 PORTABLE CONTAINMENT BUILT. JORGE & LUIS  
 GRINDING  
 0900 DAVE LEVARD - NVL - ON-SITE FOR TESTING  
 0905 YOVAL, DAVE, AND I ENTERED LEO LAM'S SPACE.  
 SET UP DECON STATION @ FOOT OF STAIRS. GLOVES,  
 BOOTIES, DUST MASKS. GARBAGE BAG FOR EXIT.  
 0910 YOVAL AND I LAYED POLY ALONG THE WINDOW  
 LINE IN 11-200. POLY EXTENDED JUST BELOW  
 WINDOW SILL, DOWN WALL, AND ACROSS FLOOR APPX 6 FEET

**INSPECTOR**

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 9

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RCLLC 0006251

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-27-14

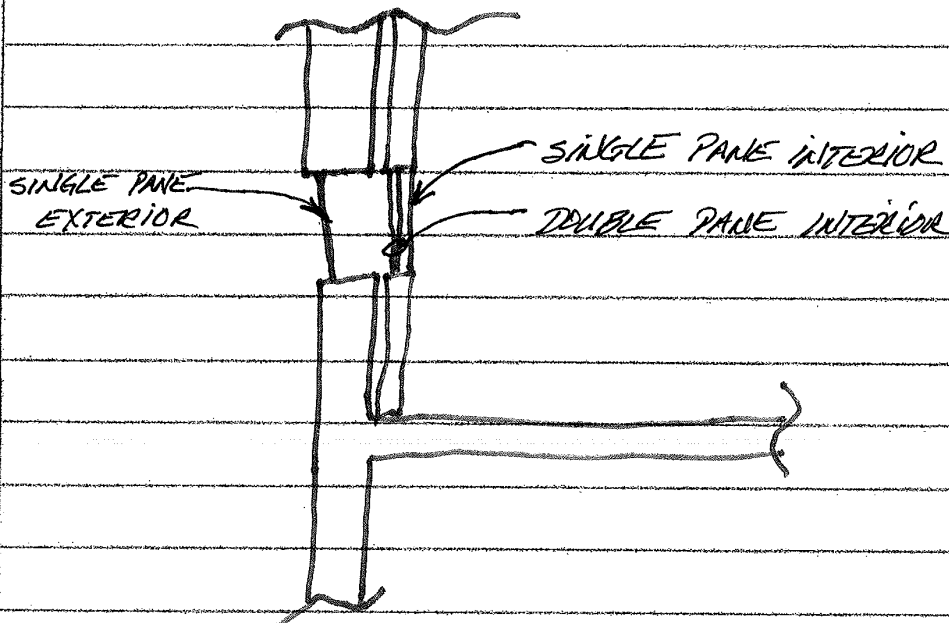
Daily Report #: \_\_\_\_\_

### Notes on Daily Observations and Activities

0925 A-ONE GLASS CREW (MOYAD & 2 OTHERS)

ARRIVED. I DISCUSSED POSSIBLE HAZZARDS & PROTECTIVE GEAR. ALL 3 SUITED-UP.

0933 GLASS CREW BEGAN REMOVING WINDOW PANE CLOSEST TO INTERIOR SPACE.



0933-1230 FOR BOTH WINDOWS LOCATED IN 11-200;  
THE FOLLOWING STEPS WERE TAKEN:

① REMOVED SINGLE PANE INTERIOR GLASS

INSPECTOR

Signature \_\_\_\_\_

Date 10-27-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 9

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

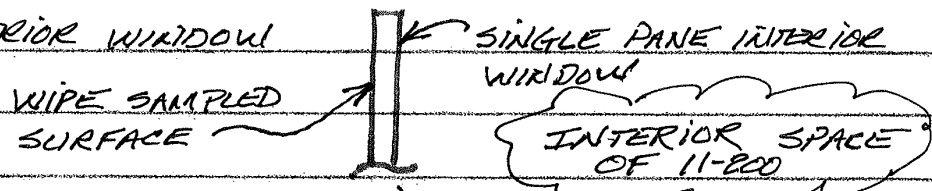
(Note Date, Report # and Page # on each sheet)

Date 10-27-14

Daily Report #:

### Notes on Daily Observations and Activities

② WIPE SAMPLED THE EXTERIOR SIDE OF SINGLE PANE INTERIOR WINDOW



(SAMPLED BY NVL LAB)

③ ENTIRE INTERIOR WINDOW FRAME WITH DOUBLE PANE GLASS REMOVED FOR ACCESS TO WINDOW SILL (GLASS CREW)

④ BULK SAMPLE OF WINDOW SILL DUST COLLECTED BY NVL.

⑤ WIPE SAMPLE TAKEN ON THE INTERIOR SIDE OF THE SINGLE PANE EXTERIOR WINDOW. (NVL)

⑥ WINDOW SILL AREA, WINDOWS, AND FRAMES CLEANED WITH HEPA VACUUM. (ME)

⑦ WINDOW SILL AREA, WINDOWS, AND FRAMES CLEANED WITH A DOUBLE WASH/RINSE METHOD. ISOPROPYL ALCOHOL (70%) WASH FOLLOWED BY FRESH WATER RINSE. DIRTY/USED RAGS WERE SEGREGATED AND

**INSPECTOR**

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 9

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-27-14

Daily Report #: \_\_\_\_\_

### Notes on Daily Observations and Activities

- ⑦ CONT. PLACED IN A MARKED GARBAGE BAG FOR SUBSEQUENT CHARACTERIZATION. DIRTY WATER WAS COLLECTED INTO A LARGER BUCKET TO BE ADDED TO DRUMS FOR CHARACTERIZATION AND DISPOSAL. (ME)
- ⑧ POST-CLEANING WIPE SAMPLES WERE COLLECTED FROM THE SAME WINDOWS AS DESCRIBED IN ② AND ⑤
- ⑨ BROKEN WINDOW PANES (EXTERIOR) WERE REMOVED AND REPLACED. (GLASS CREW)
- ⑩ PERFORMED VISUAL EXAMINATION OF AREA DEPICTED IN HAWK REPORT AS NUMBER LL-02-01. AREA IS LOCATED AT FLOOR AREA BELOW AND ADJACENT TO THE EXTERIOR WINDOWS IN UNIT 10-200. DURING THE CONSTRUCTION OF THE CONTAINMENT ENCLOSURE FOR BLDG 10/11, IT WAS NOTED BY C&I PERSONNEL THAT AN "OUT OF THE ORDINARY" MORTAR LINE WAS SEEN BENEATH THE PAINT AT FLOOR LEVEL BENEATH THE WINDOWS.

INSPECTOR

Signature 

Date 10-27-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 4 of 9

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RCLLC 0006254

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-27-14

Daily Report #: \_\_\_\_\_

### Notes on Daily Observations and Activities

⑩ CONT. WHEN INSPECTED FROM INSIDE UNIT 10-200, IT WAS NOTED THAT THE FLOOR-TO-WALL JOINT AT THE WINDOW AREA WASN'T "TIGHT. THE RUBBER COVE BASE WAS APPROXIMATELY 1/2" ABOVE THE FLOOR SURFACE. VISIBLE LIGHT FROM THE EXTERIOR ALONG THE FLOOR LINE COULD NOT BE DETECTED. TO BE SAFE A LINE OF DUCT TAPE WAS INSTALLED TO SEAL THE FLOOR-TO-WALL INTERFACE, ACTING AS A CONTAINMENT BARRIER SEAL. THE TAPE WAS FIRMLY APPLIED TO FORM A TIGHT RADIUS 90° BEND BETWEEN WALL AND FLOOR. THE BARRIER TAPE WAS ROUTINELY CHECKED AS PART OF MY DAILY "CRITICAL BARRIERS" VERIFICATION. WHEN PERFORMING TODAY'S EXAMINATION OF THE BARRIER TAPE, IT APPEARED SIGNIFICANTLY DIFFERENT THAN THE MID-AUGUST "BLASTING" TIME FRAME. THE TAPE DID NOT

INSPECTOR

Signature \_\_\_\_\_

Date \_\_\_\_\_

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 5 of 9

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

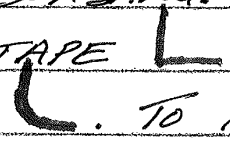
(Note Date, Report # and Page # on each sheet)

Date 10-27-14

Daily Report #: \_\_\_\_\_

### Notes on Daily Observations and Activities

⑩ CON'T - APPEAR TO BE FIRMLY ADHERED ALONG ITS LENGTH. ADDITIONALLY, THERE WERE SEVERAL WRINKLES AND OVERLAPS NOTED. I NOTED THREE SPOTS WHERE THE TAPE WAS LIFTED FROM THE FLOOR WITH GAPS APPROXIMATELY  $\frac{3}{16}$ " HIGH AND UP TO 1" WIDE. THE GAPS WERE PROBED WITH MY STEEL RULE TO DETERMINE THEIR DEPTH. ALL GAPS MET SOLID RESISTANCE AT THE POINT WHERE THE WALL AND FLOOR MET, INDICATING THERE WERE NO GAPS INTO THE EXTERIOR WALL CAVITY.

AS I CONTINUED MY INSPECTION, I NOTED THAT THE SHAPE OF THE TAPE WAS DIFFERENT THAN DURING BLASTING. THE CRISP 90° BEND OF THE TAPE  WAS NOW RADIIUSED APPX.  $\frac{1}{2}$ ". TO FURTHER INVESTIGATE, I SLICED TWO VERTICAL LINES

INSPECTOR

Signature \_\_\_\_\_

Date 10-27-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-27-14

Daily Report #: \_\_\_\_\_

### Notes on Daily Observations and Activities

⑩ CON'T - THROUGH THE TAPE. I REMOVED THIS SECTION BY HAND, NOTING THAT TAPE WAS BARELY ADHERED TO THE FLOOR/WALL SURFACES. BENEATH THE TAPE I FOUND PARTICULATE MATTER, GREY IN COLOR.

I THEN REMOVED ANOTHER SECTION OF BARRIER TAPE. THIS TAPE ALSO LIFTED VERY EASILY. ALL THE REMAINING BARRIER TAPE WAS THEN REMOVED. ALL THE TAPE LIFTED SO EASILY, I BELIEVE IT HAD BEEN REMOVED AND REINSTALLED.

⑪ A PRE-CLEANING WIPE SAMPLE WAS COLLECTED NEXT TO THE AREA MARKED ON THE HAWK REPORT AS LL-02-01 (NVL)

⑫ THE AREA IN FRONT OF THE BARRIER TAPE LOCATION WAS DOUBLE WASH/RINSED; APPX 20<sup>±</sup> SQ. FT. (ME)

⑬ A POST-CLEANING WAS COLLECTED (NVL)

**INSPECTOR**

Signature \_\_\_\_\_

Date 10-27-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 7 of 9

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RCLLC 0006257

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-27-14

Daily Report #:

### Notes on Daily Observations and Activities

(14) NVL CONCLUDED THEIR TESTING PAPERWORK AND DEPARTED SITE. I REQUESTED A 48 HR TAT.

1230 GLASS CREW CONTINUED TO REPLACE WINDOW PANES IN 11-200.

1235 YOVAL AND I DEPARTED TO RETURN RENTAL EQUIPMENT FROM BLDG B

1315 APPX - RETURNED TO UNIT 11-200. GLASS CREW HAD NORTH INTERIOR WINDOW ASSEMBLY REINSTALLED, WORKING ON SOUTH UNIT.

1320 APPX - OBSERVED (b) (6) IN HIS UNIT. HE WAS WEARING ONE OF OUR DUST MASKS, BUT HAD NO HAND OR FOOT PROTECTION ON. (BOTH ARE AVAILABLE AT THE FOOT OF THE STAIRS)

1415 - GLASS CREW FINISHED INSTALLATION OF 2ND WINDOW ASSEMBLY. CREW PACKING UP AND GOING TO LUNCH.

1420 YOVAL AND I REINSTALLED WINDOW CASING  
INSPECTOR

Signature



Date

10-27-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 8 of 9

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RCLLC 0006258

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-27-14

Daily Report #:

### Notes on Daily Observations and Activities

1425 START CLEAN-UP. FOLDED POLY IN ON ITSELF. PLACED POLY INTO "PCB" GARBAGE BAG. SWEEPED FLOOR, 10-200. ADDED SWEEPINGS INTO GARBAGE BAG. DECON'D AT BOTTOM OF STAIRS; PLACING BOOTIES, MASK, AND GLOVES INTO BAG. CONSOLIDATED WASTE INTO ONE BAG, MARKED WITH PCB WARNING LABEL.

1440 PLACED GARBAGE BAG AND CLEANING WATER IN BLDG 15 (LOCKED). TO BE CONSOLIDATED WITH OTHER ABATEMENT WASTE.

1455 WORK CREWS DEPARTING

\*1430 WORK CREW DONE FOR DAY

\* 1450 STOPPED PARTICULATE MONITORING

1620 - DEPARTED SITE

### INSPECTOR

Signature

Date

10-27-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 9 of 9

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10/24/2014

Daily Report #: GRINDING @ #13

### Notes on Daily Observations and Activities

6:40 ARRIVED ON SITE, NO RAIN OR WIND. GRINDING AT BUILD #13  
 6:51 UNIT # 497 NORTH OF BUILD #26 TO RUN.  
 7:10 UNIT # 498 NORTH OF BUILD #13 TO RUN  
 0710 ARRIVED ON-SITE. NO RAIN, CALM WINDS  
 0715 JOSE, JORGE, LUIS SETTING UP GEAR FOR GRINDING  
 0740 JOSE VACUUMING PAINT CHIPS ON ROOF OF BLDGS  
 1, 2, 24, 26  
 0741 MANOMETER READING .042"  
 0741 JORGE AND LUIS CONTINUING PAINT REMOVAL  
 GRINDING AT NORTH SIDE BLDG 13 CONTAINMENT  
 1044 GRINDING @ CURRENT LOCATION COMPLETE. PORTABLE  
 CONTAINMENT WIPE DOWN / CLEANED. CREW IS  
 BREAKING DOWN SET-UP.  
 1130 LUNCH FOR THE CREW  
 1200 CREW CONTINUING CLEAN-UP  
 1220 CONTAINMENT STRUCTURE REMOVED  
 1225 HALTED PARTICULATE MONITORING  
 1255 CREW DONE FOR THE DAY  
 INSPECTOR 1350 DEPARTING SITE

Signature [Signature]

Date 10-24-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10/23/2014

Daily Report #:

GRINDING (2) #13

### Notes on Daily Observations and Activities

6:40

ARRIVED, GRINDING AT BUILD # 13, RAIN, NO WIND.

6:45

UNIT # 497 NORTH OF BUILDING 26 TO RUN.

UNIT = 498 NORTH OF BUILD # 13 TO RUN.

0705 ARRIVED ON-SITE

0710 LARRY, LUIS, JORGE, JOSE ON-SITE. COMPLETING

CONTAINMENT SET-UP ON NORTH SIDE OF BLDG 13

0813 LUIS & JORGE GRINDING INSIDE ENCLOSURE

MANOMETER READS .036"

1115 MANOMETER = .032"

\* YOVAL CHANGING ALL ROOF OUTLET SCREENS  
AND FILTERS - ALL DAY

1120 JOSE VACUUMING COURTYARD FOR PAINT CHIPS

1340 MANOMETER READS .035"

1200 CREW STARTING TO CLEAN UP FOR DAY

1440 WORK DONE FOR THE DAY

1405 HALTED PARTICULATE MONITORING

1627 DEPARTING SITE

\* DISCUSSED TESTING IDEAS W/DAVE L.

INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10/22/2014

Daily Report #: GRINDING # BUILD. 13

### Notes on Daily Observations and Activities

6:45 ARRIVED, RAIN, NO BLASTING. GRINDING ON SE CORNER OF BUILD. # 13, LIGHT WIND SOUTH TO NORTH

7:02 UNIT #497 NORTH OF BUILD. #26.

7:20 UNIT #498 <sup>NORTH</sup> ~~EAST~~ OF BUILD #13.

0835 ARRIVED ON SITE

0840 CREW SETTING UP PORTABLE CONTAINMENT ON THE N.E. CORNER OF BLDG 13.

0845 YOVAL IS CHANGING ROOF DRAIN FILTERS

0915 FINAL ASSEMBLY OF CORNER CONTAINMENT COMPLETE.  
MANOMETER READING 0.077"

1122 CREW CLEANING/GRINDING N.E. CORNER BLDG 13

1123 MANOMETER = .042"

1335 CREW VACUUMING & WIPING DOWN CONTAINMENT  
MANOMETER READ .047"

1405 CLEAN-UP/WIPE DOWN COMPLETE. PORTABLE CONTAINMENT REMOVED FROM CORNER LOCATION.

1446 HALTED PARTICULATE MONITORING.

1630 DEPARTING SITE

**INSPECTOR**

Signature [Signature]

Date 10-22-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10/21/2014

Daily Report #:

GRINDING

### Notes on Daily Observations and Activities

6:45

ARRIVED, TODAY'S GRINDING NO WIND BUT SHOWERS.

7:05

# UNIT W08 NORTH OF BULD. #26 TO RUN.

7:13

# UNIT W07 EAST OF BULD. #13 WHERE GRINDING.

0940 ARRIVED ON SITE

1010 3RD SET-UP OF PORTABLE CONTAINMENT

STRUCTURE COMPLETE. GRINDING COMPLETE (VERY LITTLE TOUCH-UP WAS NEEDED) CREW MOVING STRUCTURE TO 4TH LOCATION, NEAR NE CORNER, BLDG 13

1011 SUPERVISOR - LARRY, CREW - JOSE, LUIS, JORGE

1110 CREW GRINDING/DETAILING AT POSITION 4

1150 GRINDING COMPLETE, STARTING WIPE DOWN

1212 MANOMETER @ .029"

1258 WIPE DOWN/VACUUM CONTINUING

LIGHT RAIN

1400 CREW DONE GRINDING. START WIPE DOWN

1407 STOPPED PARTICULATE MONITORING

INSPECTOR 1510 DEPARTED SITE

Signature

10-21-14

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date OCT 20 2014

Daily Report #: GRINDING

### Notes on Daily Observations and Activities

7:05  
Am

6:50 ARRIVED. NO BLASTING, NO WIND

UNIT # 497 NORTH OF BUILD. #26

7:15  
Am

UNIT # 498 EAST OF BUILDING 13 WHERE GRINDING  
BOOTH SET UP.

1000 ON-SITE.

1001 JOSE VACUUMING WEST ELEVATION AREA

1002 JORGE AND LUIS GRINDING EAST WALL OF BLDG 13

1131 JOHN - MSI - CLEANING OUT CBI

1320 MANOMETER READING .031"

1330 CREW COMPLETED GRINDING & CLEAN-UP AT 2ND  
CONTAINMENT POSITION

1345 CREW RELOCATION PORTABLE CONTAINMENT

ENCLOSURE FURTHER NORTH ON EAST ELEVATION BLDG 13

1450 NEXT CONTAINMENT SET-UP READY

1500 CREW DEPARTING

1505 STOPPED PARTICULATE MONITORING

1600 DEPARTING SITE

### INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006264

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-17-14

Daily Report #:

10-17-14

### Notes on Daily Observations and Activities

0645 ARRIVED ON-SITE

0655 STARTED PARTICULATE MONITORING

#497 - OUTSIDE, NORTH OF BLDG 26

#498 - OUTSIDE, EAST OF BLDG 13

0730 LUIS AND TORGE IN MINI-CONTAINMENT  
PERFORMING TOUCH-UP GRINDING

0830 LARRY PERFORMING STEAM EXTRACTION  
DOUBLE WASH/RINSE ALONG DISCOLORED AREA  
OF ASPHALT ON EAST SIDE OF BLDG 13.

0835 MANOMETER READS .029"

1115 MARCUS (NVL LABS) ARRIVED AT TOOK THREE  
WIPE SAMPLES OF THE CLEANED ASPHALT.  
2 @ 10/11 WEST ELEVATION. 1 @ 13 EAST ELEVATION.

1338 LUIS & TORGE CONTINUING TO GRIND IN  
MINI-CONTAINMENT.

1430 GRINDING STOPPED FOR THE DAY

1438 PARTICULATE MONITORING HALTED.

1500 WORK CREW DEPARTING

INSPECTOR 1530 DEPARTING SITE.

Signature [Signature]

Date 10-17-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-16-14

Daily Report #: 10-16-14

### Notes on Daily Observations and Activities

0710 ARRIVED ON-SITE

0715 YOVAL, LUIS, JORGE PERFORMING STEAM EXTRACTION DOUBLE WASH/RINSE PROCESS AT DISCOLORATION IN FRONT OF BLDG 10/11

0720 LARRY AND JOSE INSIDE BLDG 15 ~~PREPARING~~ HAZ-BOXES FOR SHIPMENT.

0825 TRANSPORTATION TRUCK ON SITE. LARRY STARTING TO LOAD OUT — BOXES, THIS LOAD. PROFILE # 1157100R.

1015 CONFIRMED WITH AMANDA (206-763-0590) FROM WASTE MANAGEMENT THAT THE ONLY PAPERWORK REQUIRED IS A BILL OF LADING.

1130 JOVAL, MSI, CHANGING OUT CATCH BASIN FILTERS

1254 LOAD-OUT OF HAZ-BOXES COMPLETE 27 BOXES, ONE 48' TRAILER

1300 RAN OUT OF WATER BARRELS. ASPHALT CLEAN-UP IN FRONT OF BLDG 10/11 COMPLETE.

**INSPECTOR**

Signature 

Date 10-16-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-16-14

Daily Report #: 10-16-14

### Notes on Daily Observations and Activities

1310 YOVAL AND JORGE RE-COVERING THE  
CLEANED AREA UNTIL WIPE TEST  
RESULTS ARE BACK

1443 ASPHALT IN FRONT OF BLDG 10/11  
PROTECTED.

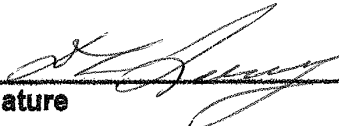
1445 - NOTE - NO GRINDING TODAY, SO NO  
PARTICULATE MONITORING.

1520 C&I CREW DONE FOR THE DAY

1610 DEPARTED SITE

### INSPECTOR

Signature



Date

10-16-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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**Columbia Ridge Landfill and Recycling Center**  
a subsidiary of Waste Management  
18177 Cedar Springs Lane  
Arlington, Oregon 97812-6512  
(541) 454-2030

## Bill Of Lading

Date scheduled for pickup \_\_\_\_\_

Time scheduled for pickup \_\_\_\_\_

Generator Name and Loading Address

*Union Pacific Intermodal Facility (ARGO Yard)  
402 South Dawson Street  
Seattle, Washington 98108  
Phone (206) 764-1541 or Night (206) 764-1438*

Contact Person: *Steve Johnson*

Telephone Number: *206-764-1541*

Waste Profile # 115710 OR

Waste Type

☐ CDL

☐ Contaminated Soil

☐ Asbestos

☐ Other: *Asphalt*

Acknowledgement of Loading:

Company Name: *Union Pacific*

Date: *11-11-14*

Signature: *[Signature]*

Generator's Authorized Representative

Name: *Steve Johnson*

Please Print

Deliver to:

Union Pacific Seattle Intermodal Facility (ARGO Yard)  
402 South Dawson Street  
Seattle, Washington 98108  
Phone (206) 764-1541 or Night (206) 764-1438

Disposal Facility:

Columbia Ridge Landfill and Recycling Center  
18177 Cedar Springs Lane  
Arlington, Oregon 97812-6512  
Phone # (541) 454-2030

Container Inspection Upon Pickup:

Tarp in good serviceable condition ☒ Yes  
Container is in good condition ☒  
No free standing water ☒  
Container is empty and clean ☒

No ☐  
☐  
☐  
☐

Circle ONE:

**DROP ONLY**

**PICK UP ONLY**

**SWAP**

**WTL**

Loading

Start Time *7:00*

Box # In *450/11*

Liners 0 1 2

Unloading

Start Time \_\_\_\_\_

End Time \_\_\_\_\_

Box # Out \_\_\_\_\_

Liners 0 1 2

End Time \_\_\_\_\_

Transporter Name: *Union Pacific*

Truck/Chassis # *25-7812-2475*

Driver Name *[Signature]*

Please Print

Driver Signature *[Signature]*

Remarks:

RCLLC 0006268





## Non-Hazardous WAM Approval

Requested Management Facility: Columbia Ridge Landfill

Profile Number: 115710OR

Waste Approval Expiration Date: 06/13/2017

### APPROVAL DETAILS

Approval Decision: ☒ Approved ☐ Not Approved

Profile Renewal: ☐ Yes ☒ No

Management Method: Direct Landfill

Generator Name: Rainier Commons LLC

Management Facility Precautions, Special Handling Procedures or Limitation on approval:

- Shall not contain free liquid
- Shipment must be scheduled into disposal facility
- Approval Number must accompany each shipment
- Waste Manifest or applicable shipping document must accompany load
- Shall not pose a dust nuisance
- Shall not pose a odor nuisance
- Analysis provided shall be representative of all material shipped under this non-hazardous waste profile
- Shall comply with applicable DOT and OSHA labeling, packaging and manifesting requirements
- Shall notify WM disposal location of changes associated with original waste generating process prior to shipment

### Additional Conditions:

BULK, CO-MINGLE

PLEASE CALL TO SCHEDULE AT 541-454-3220

Regulated under 40 CFR 761.62 disposal of PCB bulk product waste.

Kristin Castner [10/08/2014]: per Paul Krebsbach, redirect to Columbia Ridge Landfill via Rail as estimated volume of the job increased and more cost affective to rail.

WM Authorization Name: Kristin Castner

Title: Waste Approval Manager

WM Authorization Signature: [Signature]

Date: 06/13/2014

Agency Authorization (if Required): \_\_\_\_\_

Date: \_\_\_\_\_

**THINK GREEN:**

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

Last Revised May 2, 2014  
©2013 Waste Management

**RCLLC 0006269**

## Customer Service Request

ORDER TAKEN BY: Amanda

PROFILE: 1157100R

DATE/ TIME: 9/3/2014

DESTINATION: Columbia Ridge

Other: \_\_\_\_\_

GENERATOR: Rainier Commons

ADDRESS: 918 South Horton St

REQ. DATE: 10/16/2014

CITY/STATE: Seattle, WA 98134

REQ. TIME: 8 AM

ORDERED BY: Mark Marcell

PHONE NUMBER: 206-718-5501

CONTACT/UNIT: Larry Middaugh with CGI 425-205-5789

PHONE NUMBER: 425-205-5789

### EQUIPMENT TYPE NEEDED:

☐ FLATBED

☐ LONG R/O

☐ SHORT R/O

☐ VACUUM TANKER

☐ ENDDUMP

☐ VAN

☐ TRUCK&PUP

☒ CHASSIS

### INSTRUCTIONS:

☐ IN-PLANT MOVE

☐ DELIVERY ONLY

☐ SWAP

☐ PICK UP ONLY

☒ WAIT TO LOAD

Type of container: ☐ 20' R/O, Series \_\_\_\_\_

☐ 40' O/T

☐ 40' ½ high

☐ 40' C/T

☒ 48' O/T

Quantity: X 1-2 (depending on weight)

### ADDITIONAL TRANSPORTER INFORMATION

☒ Manifests

☐ Placards

☐ BOL

☒ Pallet Jack

☐ LINER

☐ Call for waybilling

Additional Info. There are 25-30 x 1 yard boxes of sandblast grit (about 1 ton each per customer). There's a reach forklift onsite – but we need pallet jack for first few bags. MUST COUNT PIECES LOADED – REPORT TO AMANDA/YEMAYA PER LOAD WITH EXACT PIECE COUNT !!!!



**Columbia Ridge Landfill and Recycling Center**  
a subsidiary of Waste Management  
18177 Cedar Springs Lane  
Arlington, Oregon 97812-6512  
(541) 454-2030

## Bill Of Lading

Date scheduled for pickup 10-11-14

Time scheduled for pickup 1:00 PM

Generator Name and Loading Address

Russell Curran LLC  
400 S. Dawson St  
Seattle, WA 98108

Contact Person:

Telephone Number:

206 764 6676

Waste Profile # 115710-5

Waste Type

☐ CDL

☐ Contaminated Soil

☐ Asbestos

☒ Other: Other: 115710-5

Acknowledgement of Loading:

Company Name:

Russell Curran LLC

Date:

10-11-14

Signature:

[Signature]

Name:

Dave Lammert

Generator's Authorized Representative

Please Print

er to:

Pacific Seattle Intermodal Facility (ARGO Yard)  
402 South Dawson Street  
Seattle, Washington 98108  
Phone (206) 764-1541 or Night (206) 764-1438

Disposal Facility:

Columbia Ridge Landfill and Recycling Center  
18177 Cedar Springs Lane  
Arlington, Oregon 97812-6512  
Phone # (541) 454-2030

Container Inspection Upon Pickup:

Tarp in good serviceable condition ☐ Yes ☐ No  
Container is in good condition ☐  
No free standing water ☐  
Container is empty and clean ☐

Yes

No

Circle ONE:

**DROP ONLY**

**PICK UP ONLY**

**SWAP**

**WTL**

Loading

Start Time

7:00

Box # In

480/11

Liners 0 1 2

Unloading

Start Time

End Time

Box # Out

Liners 0 1 2

End Time

Transporter Name:

Harbor Freight

Truck/Chassis #

105-995297

Driver Name

Christopher W. [Signature]

Driver Signature

[Signature]

27 bags

Remarks:

\* Damaged \*

RCLLC 0006271

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date OCT / 15 / 2014

Daily Report #:

GRINDING #13

### Notes on Daily Observations and Activities

NO WIND - ARRIVED AT SITE 6:40 AM

SET MONITOR #498 SOUTH OF BUILD. #13

SET MONITOR #497 NORTH OF BUILD. #26

0710 ARRIVED ON SITE - DUE

0730 STEADY RAIN. DISCOLORED ASPHALT PROTECTION  
IN PLACE, EFFECTIVE

0810 - BLDG 13, SE CORNER MINI-CONTAINMENT  
CLEARED FOR RELOCATION - APPX 13' NORTH  
OF CURRENT POSITION.

0940 - JORGE & LUIS HELPING LARRY RE-ASSEMBLE  
MINI-CONTAINMENT

1030 - MINI-CONTAINMENT IN PLACE, HOLDING  
NEG. PRESSURE. MANOMETER = .034"

1130 - FIRE ALARM - UNRELATED TO ABATEMENT.  
MUST INVESTIGATE.

1430 DONE GRINDING FOR THE DAY

1440 STOPPED PARTICULATE MONITORING

### INSPECTOR



Signature

10-15-14

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-15-14

Daily Report #: 10-15-14

### Notes on Daily Observations and Activities

\* 1130 TRIED ACCESSING UNIT 10-200, UTILIZING  
CODE PROVIDED BY TENANT. CODE DID NOT  
WORK 3 CONSECUTIVE TIMES. HAD NINA  
CONTACT TENANT. TENANT SAID THE  
CODE WOULD NOW WORK. RE-TRIED CODE  
THREE ADDITIONAL TIMES - UNSUCCESSFUL.  
A-ONE-GLASS, MOYAD, WAS WITH ME.  
SENT HIM ON HIS WAY  
2000 DEPARTED SITE

### INSPECTOR

Signature 

Date 10-15-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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RCLLC 0006273

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date OCT /14

Daily Report #:

GRINDING #1 BUILD 13

### Notes on Daily Observations and Activities

0825 GRINDING ON EAST SIDE OF BUILD #13.  
SET MONITOR 498 SOUTH OF LITTLE  
TENT. 08:25 AM.

0840 SET MONITOR 497 ON NORTH SIDE  
OF BUILD. #26 08:40 AM

0915 ARRIVED ON-SITE

0920 CGI INSIDE MINI-CONTAINMENT AT S.E.  
CORNER, BLDG 13

0921 MANOMETER = .032"

0922 ON-SITE - LARRY, JOSE, LUIS, JORGE

1052 MANOMETER = .032"

1054 UN-COVERED BOTH PARTICULATE MONITORS.

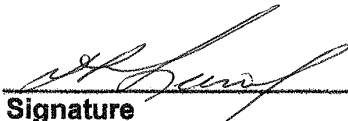
RESULTS IN A SHORT-TERM, HIGH SPIKE

1434 MANOMETER = .026"

1435 CREW CONDUCTING WIPE-DOWN/CLEAN-UP OF  
MINI-CONTAINMENT

1520 CREW REPORTS CLEAN-UP OF CONTAINMENT COMPLETE.

**INSPECTOR**



Signature

10-14-14

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of       

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RCLLC 0006274

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-14-14

Daily Report #: 10-14-14

### Notes on Daily Observations and Activities

- \* 1500 PARTICULATE MONITORING COMPLETED FOR THE DAY. OBSERVED TENANT PERFORMING CONSTRUCTION RELATED PROCESSES THROUGHOUT THE DAY. CHOP SAWING STUDS, DRYWALL CUTTING.
- \* 1430± RECEIVED WIPE SAMPLE RESULTS FOR AREA DOUBLE WASHED/RINSED IN FRONT OF BLDG 13 (WEST SIDE). ALL RESULTS ARE LESS THAN  $1\mu\text{g}/100\text{cm}^2$

### INSPECTOR

  
Signature

10-14-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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**Analysis Report**  
**Polychlorinated Biphenyls (PCBs)**



Client: NVL Laboratories, Inc.  
Address: 4708 Aurora Ave N  
Seattle, WA 98103  
Attention: Mr. Munaf Khan

Project Location: 3100 Airport Way South  
Seattle, WA 98134


**NVL Batch No. 1418209.00**

Method No. EPA 8082  
Client Project # 2012-494  
Date Received: 10/13/2014  
Matrix: Wipe  
Samples Received: 4  
Samples Analyzed: 4

Lab Sample ID:	14129924	14129925	14129926	14129927
Client Sample ID:	101314-WIPE-1	101314-WIPE-2	101314-WIPE-3	101314-WIPE-4
Sample Description:	Building 13, N Side, NW Corner	Building 13, NW Corner	Building 13, W Side, NW Corner	Field Blank
Sample Area (cm2)	100.0	100.0	100.0	0.0
PCB Type	ug/100 cm2	ug/100 cm2	ug/100 cm2	ug/100 cm2
Aroclor 1016	ND	ND	ND	NA
Aroclor 1221	ND	ND	ND	NA
Aroclor 1232	ND	ND	ND	NA
Aroclor 1242	ND	ND	ND	NA
Aroclor 1248	ND	ND	ND	NA
Aroclor 1254	0.7	0.1	0.4	NA
Aroclor 1260	0.2	0.1	0.5	NA
<b>Total: PCB Concentration</b>	<b>0.9</b>	<b>0.2</b>	<b>0.9</b>	<b>NA</b>
<b>Reporting Limit (RL) :</b>	<b>2.0</b>	<b>2.0</b>	<b>2.0</b>	<b>&lt;2.0</b>

Remarks: ug/100 cm2 = Micrograms per 100 square centimeter  
Sample area based on cm2 per wipe

ND = None Detected (<RL)  
<RL = Below the reporting limit of instrument

Sampled by: Client	Analysis Date: 10/13/2014	 for: Nick Ly, Technical Director
Analyzed by: Evelyn Ahulu	Reviewed Date: 10/13/2014	
Reviewed by: Nick Ly		

Preparation and analysis of these samples were conducted in accordance with published test methods. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

Phone: 206 547,0100 | Fax: 206 634.1936 | Toll Free: 1.888.NVL.LABS (685.5227)  
4708 Aurora Avenue North | Seattle, WA 98103-6516



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-13-14

Daily Report #: 10-13-14

### Notes on Daily Observations and Activities

0912 ARRIVED ON-SITE

0920 RECEIVED EMAIL FROM NVL REGARDING  
DISCOVERED AREA OF ASPHALT. WIPE TESTS  
INDICATE THE PRESENCE OF PCBs EXCEEDING  
10 ug / 100 cm<sup>2</sup> / sq.

1009 DIRECTED CGI TO CLEAN AREA IN COMPLIANCE  
WITH 40 CFR 761.125 (b)(1)(i)

1100 CGI USING HIGH PRESSURE STEAM EXTRACTOR  
WITH DIEDRICH 940 STAIN REMOVER

1330 NVL LABS ON SITE TO OBTAIN WIPE SAMPLES  
FROM DOUBLE WASH/RINSE AREA, <sup>NORTH</sup> WEST SIDE  
OF BLDG 13.

1345 LUIS & JORGE BACK FROM LUNCH. CONTINUE TO  
CLEAN IN FRONT OF BLDG 13.

1620 WEST SIDE OF BLDG 13 DOUBLE WASH/RINSE  
COMPLETE. AREA HAS BEEN TARPED & BERNED.

1630 DEPARTED SITE

### INSPECTOR

Signature [Signature]

Date 10-13-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006277

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-12-14

Daily Report #: 10-12-14

### Notes on Daily Observations and Activities

1047- IN TO PICK UP TOOLS FOR ANOTHER JOB  
PROTECTION OF DISCOLORED AREAS IN PLACE  
AND EFFECTIVE.  
NO RAIN, SOME WATER ON ASPHALT  
DEPARTING IN 5 MIN.

### INSPECTOR

Signature 

Date 10-12-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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**Analysis Report**  
**Polychlorinated Biphenyls (PCBs)**



Client: NVL Laboratories, Inc.  
Address: 4708 Aurora Ave N  
Seattle, WA 98103  
Attention: Mr. Munaf Khan

**NVL Batch No. 1418021.00**

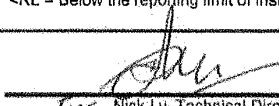
Method No. EPA 8082  
Client Project # 2012-494  
Date Received: 10/9/2014  
Matrix: Wipe  
Samples Received: 6  
Samples Analyzed: 6

Project Location: 3100 Airport Way South  
Seattle, WA 98134

Lab Sample ID:	14128820	14128821	14128822	14128823
Client Sample ID:	10914-WIPE-1	10914-WIPE-2	10914-WIPE-3	10914-WIPE-4
Sample Description:	W Side Bldg 13, NW	NW Corner Bldg 13	N Side Bldg 13, NW	E Side Bldg 13, NE
Sample Area (cm2)	100.0	100.0	100.0	100.0
PCB Type	ug/100 cm2	ug/100 cm2	ug/100 cm2	ug/100 cm2
Aroclor 1016	ND	ND	ND	ND
Aroclor 1221	ND	ND	ND	ND
Aroclor 1232	ND	ND	ND	ND
Aroclor 1242	ND	ND	ND	ND
Aroclor 1248	ND	ND	ND	ND
Aroclor 1254	31.8	72.8	74.4	18.7
Aroclor 1260	23.4	56.6	57.6	14.8
<b>Total: PCB Concentration</b>	<b>55.2</b>	<b>129.4</b>	<b>132.0</b>	<b>33.6</b>
Reporting Limit (RL) :	2.0	10.0	10.0	2.0

Remarks: ug/100 cm2 = Micrograms per 100 square centimeter  
Sample area based on cm2 per wipe

ND = None Detected (<RL)  
<RL = Below the reporting limit of instrument

Sampled by: Client	Analysis Date: 10/10/2014	 Nick Ly, Technical Director
Analyzed by: Evelyn Ahulu	Reviewed Date: 10/10/2014	
Reviewed by: Nick Ly		

Preparation and analysis of these samples were conducted in accordance with published test methods. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

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4708 Aurora Avenue North | Seattle, WA 98103-6516

**Analysis Report**  
**Polychlorinated Biphenyls (PCBs)**



Client: NVL Laboratories, Inc.  
Address: 4708 Aurora Ave N  
Seattle, WA 98103  
Attention: Mr. Munaf Khan

**NVL Batch No. 1418021.00**

Method No. EPA 8082

Client Project # 2012-494

Date Received: 10/9/2014

Matrix: Wipe

Project Location: 3100 Airport Way South  
Seattle, WA 98134

Samples Received: 6

Samples Analyzed: 6

<b>Lab Sample ID:</b>	14128824	14128825		
<b>Client Sample ID:</b>	10914-WIPE-5	10914-WIPE-6		
<b>Sample Description:</b>	E Side Bldg 13, E	E Side Bldg 13, SE		
<b>Sample Area (cm2)</b>	100.0	100.0		
<b>PCB Type</b>	ug/100 cm2	ug/100 cm2		
<b>Aroclor 1016</b>	ND	ND		
<b>Aroclor 1221</b>	ND	ND		
<b>Aroclor 1232</b>	ND	ND		
<b>Aroclor 1242</b>	ND	ND		
<b>Aroclor 1248</b>	ND	ND		
<b>Aroclor 1254</b>	8.1	33.3		
<b>Aroclor 1260</b>	6.0	26.5		
<b>Total: PCB Concentration</b>	<b>14.1</b>	<b>59.8</b>		
<b>Reporting Limit (RL) :</b>	2.0	2.0		

**Remarks:** ug/100 cm2 = Micrograms per 100 square centimeter  
Sample area based on cm2 per wipe

ND = None Detected (<RL)  
<RL = Below the reporting limit of instrument

Sampled by: Client	
Analyzed by: Evelyn Ahulu	Analysis Date: 10/10/2014
Reviewed by: Nick Ly	Reviewed Date: 10/10/2014

*[Signature]*  
for Nick Ly, Technical Director

Preparation and analysis of these samples were conducted in accordance with published test methods. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

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Page 2 of 2

**RCLLC 0006280**

**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

p 206.547.0100 | f 206.634.1936 | www.nvllabs.com

**CHAIN of CUSTODY  
SAMPLE LOG**
**1418021**


**Client** NVL Laboratories Inc  
**Street** 4708 Aurora Ave N  
 Seattle, WA 98103  
**Project Manager** Munaf Khan  
**Project Location** 3100 Airport Way South  
 Seattle, WA 98134

**NVL Batch Number**
**Client Job Number** 2012-494

**Total Samples**

**Turn Around Time** ☐ 1 Hr ☐ 6 Hrs ☐ 3 ☐ 10  
☐ 2 Hrs ☒ 1 ☐ 4  
☐ 4 Hrs ☐ 2 ☐ 5

*Please call for TAT less than 24 Hrs*
**Email address**
**Phone:** (206) 447-0263 **Fax:** (206) 447-0299

<input type="checkbox"/> Asbestos Air	<input type="checkbox"/> PCM (NIOSH 7400)	<input type="checkbox"/> TEM (NIOSH 7402)	<input type="checkbox"/> TEM (AHERA)	<input type="checkbox"/> TEM (EPA Level II)	<input type="checkbox"/> Other
<input type="checkbox"/> Asbestos Bulk	<input type="checkbox"/> PLM (EPA/600/R-93/116)	<input type="checkbox"/> PLM (EPA Point Count)	<input type="checkbox"/> PLM (EPA Gravimetry)	<input type="checkbox"/> TEM BULK	
<input type="checkbox"/> Mold/Fungus	<input type="checkbox"/> Mold Air	<input type="checkbox"/> Mold Bulk	<input type="checkbox"/> Rotometer Calibration		
<b>METALS</b>	<b>Det. Limit</b>	<b>Matrix</b>	<b>RCRA Metals</b>	<input type="checkbox"/> All 8	<b>Other Metals</b>
<input type="checkbox"/> Total Metals	<input type="checkbox"/> FAA (ppm)	<input type="checkbox"/> Air Filter	<input type="checkbox"/> Arsenic (As)	<input type="checkbox"/> Chromium (C)	<input type="checkbox"/> All 3
<input type="checkbox"/> TCLP	<input type="checkbox"/> ICP (ppm)	<input type="checkbox"/> Drinking water	<input type="checkbox"/> Barium (Ba)	<input type="checkbox"/> Lead (Pb)	<input type="checkbox"/> Copper (Cu)
<input type="checkbox"/> Cr 6	<input type="checkbox"/> GFAA (ppb)	<input type="checkbox"/> Dust/wipe (Area)	<input type="checkbox"/> Cadmium (Cd)	<input type="checkbox"/> Mercury (Hg)	<input type="checkbox"/> Nickel (Ni)
<input checked="" type="checkbox"/> Other Types of Analysis	<input type="checkbox"/> Fiberglass	<input type="checkbox"/> Nuisance Dust	<input checked="" type="checkbox"/> Other (Specify) <u>PLB'S - WIPE</u>		<input type="checkbox"/> Zinc (Zn)
	<input type="checkbox"/> Silica	<input type="checkbox"/> Respirable Dust			

**Condition of Package:** ☐ Good ☐ Damaged (no spillage) ☐ Severe damage (spillage)

Seq. #	Lab ID	Client Sample Number	Comments	AREA	A/R
1		10914 - WIPE - 1	W SIDE BLDG 13, NW	100 cm <sup>2</sup>	
2		2	NW CORNER BLDG 13		
3		3	N SIDE BLDG 13, NW		
4		4	E SIDE BLDG 13, NE		
5		5	E SIDE BLDG 13, E		
6		6	E SIDE BLDG 13, SE		
7					
8					
9					
10					
11					
12					
13					
14					
15					

	Print Below	Sign Below	Company	Date	Time
<b>Sampled by</b>	Munaf Khan		NVL LABS	10/9/14	11:30
<b>Relinquished by</b>				10/9/14	14:15
<b>Received by</b>	Midon Khan		NVL	10/10/14	14:40
<b>Analyzed by</b>	Evelyn Abdul		NVL		
<b>Results Called by</b>					
<b>Results Faxed by</b>					

**Special Instructions:** Unless requested in writing, all samples will be disposed of two (2) weeks after analysis.

Results report to

RCLLC 0006281

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-10-14

Daily Report #: 10-10-14

### Notes on Daily Observations and Activities

0700 ARRIVED ON-SITE

0702 LARRY, JOSE, LUIS, & JORGE ON-SITE. WORK CONTINUES ON SCRUBBING STAIR IN PARKING LOT.

0900 LARRY COMPLETED CONSTRUCTION OF "MINI" CONTAINMENT, SE CORNER OF BLDG 13. GRINDING TO BEGIN MONDAY

1100 LUNCH

1145 CREW BACK SCRUBBING ASPHALT, BOTH SIDES OF BLDG 13 AND WEST OF 10/11.

1440 ALL DISCOLORED AREAS AROUND BLDGS 10, 11, & 13 HAVE BEEN SCRUBBED.

1445 DEPARTED SITE

### INSPECTOR

Signature 

Date 10-10-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-9-14

Daily Report #: 10-9-14

### Notes on Daily Observations and Activities

0700 ARRIVED ON-SITE

0705 DISCUSSED PLANS w/LARRY (CGI), JORGE AND LUIS WORKING ON FINAL PREPARATION OF DEBRIS BOXES IN BLDG 15. 1/2 MASKS, GLOVES, PPE. JOSE HELPING LARRY SET-UP MINI-CONTAINMENT OF S.E. WALL BLDG 13

0720 - EPAM-5000 CALIBRATION - #498 = 16.166 OK  
#497 = 18.456 OK. BOTH FLOW RATES OK.

0856 - #497 PLACED UP-WIND OF BLDG 13. OUTSIDE NORTH END OF BLDG 24.

0900 - LUIS AND JORGE SCRUBBING THE STALLS IN THE PARKING LOT, USING DILUTED "PURPLE POWER"

1200 - STOPPED FOR LUNCH.

1230 - SCRUBBING CONTINUED

\* ON-SITE VISIT FROM MICHELLE MULINS - EPA

1556 - STOPPED PARTICULATE MONITORING

\* 1510 - CGI & CREW STOPPED FOR THE DAY. ALL INSPECTOR DISCLOSED ASPHALT COVERED/BERMED FOR THE NIGHT 1628 - DEPARTING SITE

Signature 

Date 10-9-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006283

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 10-8-14

Daily Report #: 10-8-14

### Notes on Daily Observations and Activities

0650 RECEIVED CALL FROM LARRY. HE WILL BE ON-SITE AT 7AM TO BEGIN FINAL STAGES OF PAINT REMOVAL, PHASE ONE.

0900 ARRIVED ON-SITE. DISCUSSED PLAN WITH LARRY REGARDING PAINT REMOVAL AT BOTTOM OF FOUNDATIONS. CGI WILL REMOVE/DISPOSE OF EXPANDABLE FOAM. THEN BUILD A "MINI-ENCLOSURE" WITH NEGATIVE AIR. PAINT REMOVAL WILL BE DONE USING A HAND GRINDER EQUIPPED WITH A HEPA VACUUM.

0910 JOSE, LUIS, AND TORGE BEGAN REMOVING THE FOAM, USING HAND TOOLS ON BUILDING 13. THEY ARE USING A HEPA-VAC AS THEY TO KEEP THE AREA CLEAN. 1/2 MASKS, GLOVES, PPE.

1540 THE CREW IS DONE FOR THE DAY

\*1510 I REMOVED A CHUNK OF BRICK ON THE SOUTH WALL OF BLDG 13. THE CHUNK HAD A SILVER COLORED SUBSTANCE. SUBMITTED TO NVL FOR

INSPECTOR PCB CHECK. 100B14DL PCB

1625 DEPARTED SITE

Signature [Signature]

Date 10-8-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

p 206.547.0100 | f 206.634.1936 | www.nvllabs.com

**Analysis Report  
Polychlorinated Biphenyls (PCBs)**

Client: Rainier Commons, LLC  
Address: 918 S. Horton Street, Suite 101  
Seattle, WA 98134

**NVL Batch No. 1415463.00**

Method No.: EPA 8082

Client Project #: A14067

Date Received: 9/2/2014

Matrix: Bulk

Samples Received: 1

Samples Analyzed: 1

**Attention: Mr. Doug Lansing**  
Project Location: Rainier Commons

*BLDB 10/11  
ENCLOSURE  
CLEARANCE*

<b>Lab Sample ID:</b>	14116857			
<b>Client Sample ID:</b>	001			
<b>Sample Description:</b>	Wall poly and suits			
<b>Sample Weight (g)</b>	9.9555			
<b>PCB Type</b>	mg/Kg(ppm)			
Aroclor 1016	ND			
Aroclor 1221	ND			
Aroclor 1232	ND			
Aroclor 1242	ND			
Aroclor 1248	ND			
Aroclor 1254	31.0			
Aroclor 1260	4			
<b>Total: PCB Concentration</b>	35.0			
<b>Reporting Limit (RL)</b>	2.0			

**Remarks:** mg/Kg = Milligrams per kilograms  
ppm = Parts per million by weight

ND = None Detected (less than RL)  
<RL = Below the reporting limit of instrument

**Sampled by:** Client**Analyzed by:** Evelyn Ahulu**Date:** 09/03/2014**DRAFT**

Preparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 9-19-14 (Note Date, Report # and Page # on each sheet)

Daily Report #: \_\_\_\_\_

### Notes on Daily Observations and Activities

0845 ARRIVED ON-SITE.

0900 CGT DOING FINAL CLEANING OF AREA AND  
EQUIPMENT LOAD-OUT

1215 CGT DONE FOR DAY

1500 RC. 3-MAN CREW COMPLETED SOURCE  
CONTROL CLEANING ON THE ROOFS OF  
BLDGs 1, 2, 3, 24 AND 26

1500 NVL LABS ON-SITE TO TAKE  
CONCRETE SAMPLES BLDG 10/11 AND NORTH  
WALL, BLDG 13.

1510 NVL COMPLETED SAMPLING

1520 DEPARTING SITE.

### INSPECTOR

Signature



Date

9-19-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 9/18/2006

Daily Report #: \_\_\_\_\_

### Notes on Daily Observations and Activities

NO BLASTING. NO WIND. 6:50 AM.  
UNIT 498 NORTH OF BUILDING 24 TO RUN ALL DAY.

NO BLASTING, NO WIND. 7:10 AM  
UNIT 497 NORTH WEST OF BUILD. 10 TO RUN ALL DAY.

0800 - ARRIVED ON-SITE, CGI CREW CONDUCTING  
FINAL CLEAN-UP AROUND BUILDING 10E11

0805 - 2-MAN CREW CLEANING / VACUUMING ROOF  
ON BLDG 26 AND 2.

0915 - CONDUCTED VISUAL INSPECTION OF THE  
ENTRANCE AREA TO WINERY - 10-100. 100%  
PAINT REMOVAL COMPLETE. GAVE CGI  
THE "GO-AHEAD" TO BREAK DOWN "MINI"  
ENCLOSURE

1000 MET WITH JOHN, ~~CGI~~ MSI. HE WILL  
USE SWEEPER TRUCK THROUGHOUT THE PARKING  
LOT, COURTYARD, AND LOADING DOCK.

1041 - NO SIGNIFICANT RAINS - DELAY C/B SAMPLING

INSPECTOR



Signature

9-18-14

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

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RCLLC 0006287

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 9-18-14

Daily Report #: \_\_\_\_\_

### Notes on Daily Observations and Activities

1300 - AS REQUESTED BY (b) (6) CGI ENTERED

UNIT 11-200, REMOVED PROTECTIVE BARRIERS,  
HEPA VAC'D.

1410 (b) (6) CLEANERS AT 11-200 FOR FINAL  
CLEAN.

1504 STOPPED PARTICULATE MONITORING

1505 CGI FINISHED FOR THE DAY.

1610 LEAVING SITE (STILL NO RAIN)

### INSPECTOR

Signature 

Date 9-18-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

9/17/2014

Daily Report #:

### Notes on Daily Observations and Activities

NO BLASTING - NO WIND

UNIT #497 TO RUN ALL DAY OUTSIDE  
DOUG'S OFFICE.

7:05 AM.

NO BLASTING NO WIND

UNIT #498 WEST OF BLDG. 10  
TO RUN ALL DAY.

0730 CGI CREW - CASWELL MIRS, LUIS  
HERNANDEZ, JOSE ZAMBRIA

0740 R.C. MASKING WINDOWS & SETS MK HPWE  
FOR PAINT

0740 CGI CREW REMOVING SPRAY FOAM AND  
ADHESIVES AT BASE. VACUUMING AREA

1150 "MINI" CONTAINMENT ERECTED AROUND DOOR  
TO WINGBY - BLDG 11. CGI BEGAN PAINT  
REMOVAL.

1430 WINDOW FRAMES PAINTED.

### INSPECTOR

Signature

Date

9-17-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

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RCLLC 0006289

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

9-17-14

Daily Report #:

9-17-14

### Notes on Daily Observations and Activities

1430 HALTED DUST MONITORING

1500 CGI FINISHED FOR THE DAY

\* AROUND 1030, VERIFIED HOUSEKEEPING JOB  
IN UNIT 10-300; SATISFACTORY

1615 DEPARTED SITE

### INSPECTOR

Signature



Date

9-17-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

p 206.547.0100 | f 206.634.1936 | www.nvllabs.com

**Analysis Report**  
**Polychlorinated Biphenyls (PCBs)**

Client: Rainier Commons, LLC  
Address: 918 S. Horton Street, Suite 101  
Seattle, WA 98134

**NVL Batch No. 1416397.00**

Method No.: EPA 8082

Client Project #: 2012-494

Date Received: 9/16/2014

Matrix: Bulk

Samples Received: 1

Samples Analyzed: 1

Attention: Mr. Doug Lansing  
Project Location: 3100 Airport Way S. Seattle, WA 98134

Lab Sample ID:	14121456			
Client Sample ID:	91814DLPCB1			
Sample Description:	Dust/Dirt found @ South Window Sill-South Window Bldg. 10-300			
Sample Weight (g)	1.4158			
PCB Type	mg/Kg(ppm)			
Aroclor 1016	ND			
Aroclor 1221	ND			
Aroclor 1232	ND			
Aroclor 1242	ND			
Aroclor 1248	ND			
Aroclor 1254	ND			
Aroclor 1260	ND			
Total: PCB Concentration	ND			
Reporting Limit (RL)	1.4			

Remarks: mg/Kg = Milligrams per kilograms  
ppm = Parts per million by weight

ND = None Detected (less than RL)  
<RL = Below the reporting limit of instrument

Sampled by: Client

Analyzed by: Evelyn Ahulu

Reviewed by: Nick Ly

Date: 09/17/2014

Date: 09/17/2014

Nick Ly, Technical Director

Preparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

Page 1 of 1

**RCLLC 0006291**

**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

Tel: 206.547.0100 Emerg. Cell: 206.914.4646

Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

**CHAIN of CUSTODY  
SAMPLE LOG**Client **Rainier Commons, LLC**Street **918 S. Horton Street, Suite 101**  
Seattle, WA 98134

NVL Batch Number \_\_\_\_\_

Client Job Number **2012-494**Total Samples **/**Turn Around Time ☐ 1-Hr ☐ 8-Hrs ☐ 2 ☐ 5  
☐ 2-Hrs ☐ 12-Hrs ☐ 3 ☐ 6-10  
☐ 4-Hrs ☒ 24-Hrs ☐ 4

Please call for TAT less than 24 Hrs

Project Manager **Mr. Doug Lansing**Project Location **3100 Airport Way S. Seattle, WA 98134**Email address **lansinghomes@aol.com**

Phone: (206) 447-0263

Fax: (206) 447-0299

Cell (b) (6)

<input type="checkbox"/> Asbestos Air	<input type="checkbox"/> PCM (NIOSH 7400)	<input type="checkbox"/> TEM (NIOSH 7402)	<input type="checkbox"/> TEM (AHERA)	<input type="checkbox"/> TEM (EPA Level II)	<input type="checkbox"/> Other
<input type="checkbox"/> Asbestos Bulk	<input type="checkbox"/> PLM (EPA/600/R-93/116)	<input type="checkbox"/> PLM (EPA Point Count)	<input type="checkbox"/> PLM (EPA Gravimetry)	<input type="checkbox"/> TEM BULK	
<input type="checkbox"/> Mold/Fungus	<input type="checkbox"/> Mold Air	<input type="checkbox"/> Mold Bulk	<input type="checkbox"/> Rotometer Calibration		
<b>METALS</b>	<b>Det. Limit</b>	<b>Matrix</b>	<b>RCRA Metals</b>	<input type="checkbox"/> All 8	<b>Other Metals</b>
<input type="checkbox"/> Total Metals	<input type="checkbox"/> FAA (ppm)	<input type="checkbox"/> Air Filter	<input type="checkbox"/> Arsenic (As)	<input type="checkbox"/> Chromium (C)	<input type="checkbox"/> All 3
<input type="checkbox"/> TCLP	<input type="checkbox"/> ICP (ppm)	<input type="checkbox"/> Drinking water	<input type="checkbox"/> Barium (Ba)	<input type="checkbox"/> Lead (Pb)	<input type="checkbox"/> Copper (Cu)
<input type="checkbox"/> Cr 6	<input type="checkbox"/> GFAA (ppb)	<input type="checkbox"/> Dust/wipe (Area)	<input type="checkbox"/> Cadmium (Cd)	<input type="checkbox"/> Mercury (Hg)	<input type="checkbox"/> Nickel (Ni)
<input checked="" type="checkbox"/> Other Types of Analysis	<input type="checkbox"/> Fiberglass	<input type="checkbox"/> Nuisance Dust	<input checked="" type="checkbox"/> Other (Specify) <b>PCB - BULK</b>		
	<input type="checkbox"/> Silica	<input type="checkbox"/> Respirable Dust			

Condition of Package: ☐ Good ☐ Damaged (no spillage) ☐ Severe damage (spillage)

Seq. #	Lab ID	Client Sample Number	Comments (e.g Sample are, Sample Volume, etc)	A/R
1		91614 DL PCB1	DUST/DIRT FOUND @ SOUTH WINDOW	
2			SILL - SOUTH WINDOW BLD. 10-300	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

	Print Below	Sign Below	Company	Date	Time
Sampled by	T. ROBINSON		ROB. VENTURE GRP	9/16/14	
Relinquished by	D. LANSING		R.C.	9/16/14	
Received by	J. Shearn		NVL	9/16/14	1710
Analyzed by					
Results Called by					
Results Faxed by					

**Special Instructions:** Unless requested in writing, all samples will be disposed of two (2) weeks after analysis.

RCLLC 0006292



# ENCLOSURE BREAK-DOWN DAY

## Rainier Commons Exterior Paint Removal Project

### Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date SEPT. 16TH

Daily Report #: \_\_\_\_\_

#### Notes on Daily Observations and Activities

7:05 AM

NO BLASTING. SET MONITOR TO RUN ALL DAY.

WIND SE.

START RUN → 7:12 AM.

0730 START OF REMOVAL OF POLY BLDG 10/11

1250 WITNESSED JOHN (MSI) CHANGING/VACUUMING FILTER LAYERS - C/B 1-3

1320 POLY WALLS REMOVED

1558 HALTED PARTICULATE MONITORING.

\* AROUND 1420 HOURS TRAVIS ROBINSON PROVIDED A SMALL BAG OF COMMON DUST/DIRT. SAMPLE WAS REMOVED FROM WINDOW SILL OF UNIT 10-300. NOTE: A BLASTING DEBRIS HAD BEEN BOXED AND REMOVED LAST WEEK. I WILL, NONETHELESS, HAVE THE SAMPLE TESTED FOR PCBs.

1628 LEAVING SITE.

**INSPECTOR**

Signature \_\_\_\_\_

Date 9-16-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006293

*NOV BLASTING DAY*  
Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

*9-15-14*

Daily Report #:

*9-15-14*

Notes on Daily Observations and Activities

0700 ARRIVED ON-SITE. ENCLOSURE INTACT

0710 STARTED 2-MAN CREW WITH VACUUMS ON  
THE ROOFS OF BLDG 8 & 9.

0720 LARRY IS ONLY CGI PERSON ON-SITE.

GENERAL CLEAN-UP, INVENTORY OF HAZARDOUS  
WASTE BOXES, HAND-OFF OF UNNEEDED EQUIPMENT.

0910 SURVEYED BLDG 15, STORAGE. ALL SECURE.

1143 NO CGI PERSONNEL ON-SITE. AWAITING  
CLEARANCE APPROVAL FROM NVL.

1145 RECEIVED LAB REPORTS FROM NVL. POLY  
WALLS, TYVEK, AND SCAFFOLD PLANKING AT  
ND. NOTIFIED CGI.

1148 NOTIFIED LARRY - HE WILL HAVE A CREW  
BACK TOMORROW A.M.

1200 LEAVING SITE - MTG @ CGI - ALL SECURE

**INSPECTOR**

Signature



Date

*9-15-14*

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006294

**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

p 206.547.0100 | f 206.634.1936 | www.nvllabs.com

**Analysis Report  
Polychlorinated Biphenyls (PCBs)**

Client: Rainier Commons, LLC  
Address: 918 S. Horton Street, Suite 101  
Seattle, WA 98134

**NVL Batch No. 1416152.00**

Method No.: EPA 8082

Client Project #: 2012-494

Date Received: 9/12/2014

Matrix: Bulk

Samples Received: 3

Samples Analyzed: 3

Attention: Mr. Doug Lansing  
Project Location: 3100 Airport Way S. Seattle, WA 98134

Lab Sample ID: Client Sample ID: Sample Description:  Sample Weight (g) PCB Type	14120205	14120206	14120207	
	91214PCB1	91214PCB2	91214PCB3	
	Scaffold Core Bldg. 11	Scaffold Core Bldg. 10	Poly and Tyvek Bldg. 11	
	2.2289	2.0478	9.1725	
	mg/Kg(ppm)	mg/Kg(ppm)	mg/Kg(ppm)	
Aroclor 1016	ND	ND	ND	
Aroclor 1221	ND	ND	ND	
Aroclor 1232	ND	ND	ND	
Aroclor 1242	ND	ND	ND	
Aroclor 1248	ND	ND	ND	
Aroclor 1254	ND	ND	ND	
Aroclor 1260	ND	ND	ND	
Total: PCB Concentration	ND	ND	ND	
Reporting Limit (RL)	0.9	1.0	0.2	

Remarks: mg/Kg = Milligrams per kilograms  
ppm = Parts per million by weight

ND = None Detected (less than RL)  
<RL = Below the reporting limit of instrument

Sampled by: Client  
Analyzed by: Evelyn Ahulu

Date: 09/12/2014

**DRAFT**

Preparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

**NVL Laboratories, Inc.**  
4708 Aurora Ave N, Seattle, WA 98103  
Tel: 206.547.0100 Emerg. Cell: 206.914.4646  
Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

# CHAIN of CUSTODY SAMPLE LOG

**NVL Batch ID**  
**1416152**

**Client** Rainier Commons, LLC  
**Street** 918 S. Horton Street, Suite 101  
Seattle, WA 98134

**NVL Batch Number**  
**Client Job Number** 2012-494

**Total Samples**  
**Turn Around Time** ☐ 1-Hr ☐ 8-Hrs ☐ 2 ☐ 5  
☐ 2-Hrs ☐ 12-Hrs ☐ 3 ☐ 6-10  
☐ 4-Hrs ☒ 24-Hrs ☐ 4

**Project Manager** Mr. Doug Lansing  
**Project Location** 3100 Airport Way S. Seattle, WA 98134

Please call for TAT less than 24 Hrs

**Email address** lansinghomes@aol.com

**Phone:** (206) 447-0263 **Fax:** (206) 447-0299

**Cell** (b) (6)

☐ **Asbestos Air** ☐ PCM (NIOSH 7400) ☐ TEM (NIOSH 7402) ☐ TEM (AHERA) ☐ TEM (EPA Level II) ☐ Other  
☐ **Asbestos Bulk** ☐ PLM (EPA/600/R-93/116) ☐ PLM (EPA Point Count) ☐ PLM (EPA Gravimetry) ☐ TEM BULK  
**Mold/Fungus** ☐ Mold Air ☐ Mold Bulk **Rotometer Calibration**

**METALS** **Det. Limit** **Matrix** **RCRA Metals** ☐ All 8 **Other Metals**  
☐ Total Metals ☐ FAA (ppm) ☐ Air Filter ☐ Soil ☐ Arsenic (As) ☐ Chromium (C) ☐ All 3  
☐ TCLP ☐ ICP (ppm) ☐ Drinking water ☐ Paint Chips in % ☐ Barium (Ba) ☐ Lead (Pb) ☐ Copper (Cu)  
☐ Cr 6 ☐ GFAA (ppb) ☐ Dust/wipe (Area) ☐ Paint Chips in cr ☐ Cadmium (Cd) ☐ Mercury (Hg) ☐ Nickel (Ni)  
☒ **Other Types** ☐ Fiberglass ☐ Nuisance Dust ☒ **Other (Specify)** PCB BULK  
**of Analysis** ☐ Silica ☐ Respirable Dust

**Condition of Package:** ☐ Good ☐ Damaged (no spillage) ☐ Severe damage (spillage)

Seq. #	Lab ID	Client Sample Number	Comments (e.g Sample are, Sample Volume, etc)	A/R
1		91214PCB1	SCAFFOLD CORE BLDG 11	
2		91214PCB2	SCAFFOLD CORE BLDG 10	
3		91214PCB3	POLY AND TYNEK BLDG 11	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

<b>Print Below</b>	<b>Sign Below</b>	<b>Company</b>	<b>Date</b>	<b>Time</b>
<b>Sampled by</b> LARRY MIDDAGH		CGI	9/12/14	
<b>Relinquished by</b> D. LANSING		R.C.	9/12/14	
<b>Received by</b> J. Shivers		NVL	9/12/14	1200
<b>Analyzed by</b>				
<b>Results Called by</b>				
<b>Results Faxed by</b>				

**Special Instructions:** Unless requested in writing, all samples will be disposed of two (2) weeks after analysis.

RCLLC 0006296

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 9-12-14

Daily Report #: 9-12-14

### Notes on Daily Observations and Activities

0840 ARRIVED ON-SITE. PICKED UP ADDITIONAL  
ROOF FLASHING FOR BUILDING 13.

0845 MANOMETER READING .020"

0850 SAME CGI CREW AS MONDAY

0900 CGI CLEANING OFFICE AND FINAL  
WIPE DOWN BEFORE CLEARANCE  
INSPECTION

0905 2-MAN CREW RUNNING VACUUMS IN  
COURTYARD

1132 RECEIVED LAB SAMPLES FROM LARRY  
2- SCAFFOLD PLANK SAMPLES  
1- POLY & TYVEK SAMPLES

1135 TAKING SAMPLES TO NVL.

1135 NVL TEAM ON-SITE TO PERFORM  
CLEARANCE INSP.

1215 CGI CREW DONE FOR THE DAY

1230 2-MAN CREW RUNNING VACUUMS ALONG  
WEST ELEVATIONS BLDG 13 → 10

### INSPECTOR

Signature 

9-12-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

9-12-14

Daily Report #:

9-12-14

### Notes on Daily Observations and Activities

1230 JOHN, MSI, WAS ON-SITE CLEARING  
CATCH BASINS AND CHANGING FILTER  
FABRIC ALONG THE EASTERN SIDE OF  
CAMPUS.

1445 MANOMETER = .024"

1605 DEPARTING SITE - SECURE

### INSPECTOR

Signature



Date

9-12-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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RCLLC 0006298

**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

Tel: 206.547.0100 Emerg. Cell: 206.914.4646

Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

**CHAIN of CUSTODY  
SAMPLE LOG**Client Rainier Commons, LLCStreet 918 S. Horton Street, Suite 101  
Seattle, WA 98134

NVL Batch Number \_\_\_\_\_

Client Job Number 2012-494

Total Samples \_\_\_\_\_

Turn Around Time ☐ 1-Hr ☐ 8-Hrs ☐ 2 ☐ 5  
☐ 2-Hrs ☐ 12-Hrs ☐ 3 ☐ 6-10  
☐ 4-Hrs ☒ 24-Hrs ☐ 4

Please call for TAT less than 24 Hrs

Project Manager Mr. Doug LansingProject Location 3100 Airport Way S. Seattle, WA 98134Email address lansinghomes@aol.com

Phone: (206) 447-0263

Fax: (206) 447-0299

Cell (b) (6)

<input type="checkbox"/> Asbestos Air	<input type="checkbox"/> PCM (NIOSH 7400)	<input type="checkbox"/> TEM (NIOSH 7402)	<input type="checkbox"/> TEM (AHERA)	<input type="checkbox"/> TEM (EPA Level II)	<input type="checkbox"/> Other
<input type="checkbox"/> Asbestos Bulk	<input type="checkbox"/> PLM (EPA/600/R-93/116)	<input type="checkbox"/> PLM (EPA Point Count)	<input type="checkbox"/> PLM (EPA Gravimetry)	<input type="checkbox"/> TEM BULK	
<input type="checkbox"/> Mold/Fungus	<input type="checkbox"/> Mold Air	<input type="checkbox"/> Mold Bulk	<input type="checkbox"/> Rotometer Calibration		
<b>METALS</b>	<b>Det. Limit</b>	<b>Matrix</b>	<b>RCRA Metals</b>	<input type="checkbox"/> All 8	<b>Other Metals</b>
<input type="checkbox"/> Total Metals	<input type="checkbox"/> FAA (ppm)	<input type="checkbox"/> Air Filter	<input type="checkbox"/> Arsenic (As)	<input type="checkbox"/> Chromium (C)	<input type="checkbox"/> All 3
<input type="checkbox"/> TCLP	<input type="checkbox"/> ICP (ppm)	<input type="checkbox"/> Drinking water	<input type="checkbox"/> Barium (Ba)	<input type="checkbox"/> Lead (Pb)	<input type="checkbox"/> Copper (Cu)
<input type="checkbox"/> Cr 6	<input type="checkbox"/> GFAA (ppb)	<input type="checkbox"/> Dust/wipe (Area)	<input type="checkbox"/> Cadmium (Cd)	<input type="checkbox"/> Mercury (Hg)	<input type="checkbox"/> Nickel (Ni)
<input checked="" type="checkbox"/> Other Types of Analysis	<input type="checkbox"/> Fiberglass	<input type="checkbox"/> Nuisance Dust	<input checked="" type="checkbox"/> Other (Specify) <u>PCB BULK</u>		
	<input type="checkbox"/> Silica	<input type="checkbox"/> Respirable Dust			

Condition of Package: ☐ Good ☐ Damaged (no spillage) ☐ Severe damage (spillage)

Seq. #	Lab ID	Client Sample Number	Comments (e.g Sample are, Sample Volume, etc)	A/R
1		91214PCB1	SCAFFOLD CORE BLDG 11	
2		91214PCB2	SCAFFOLD CORE BLDG 10	
3		91214PCB3	POLY AND TYNEK BLDG 11	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

	Print Below	Sign Below	Company	Date	Time
Sampled by	LARRY MIDDALGH		CGI	9/12/14	
Relinquished by	D. LANSING		R.C.	9/12/14	
Received by	S. Shaw		NVL	9/12/14	1200
Analyzed by					
Results Called by					
Results Faxed by					

**Special Instructions:** Unless requested in writing, all samples will be disposed of two (2) weeks after analysis.**RCLLC 0006299**

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

9-11-14

Daily Report #:

9-11-14

### Notes on Daily Observations and Activities

0705 ARRIVED ON-SITE - ENCLOSURE INTACT

0710 MANOMETER READING .024"

0710 CGI CREW SAME AS MONDAY

0715 GENERAL SITE CLEAN-UP AND ADDITIONAL  
WIPE-DOWN INSIDE BLDG 10/11

0800 HAD 2-MAN CREW RUNS VACUUMS ALONG  
WESTERN PERIMETER FROM BLDG 13 TO  
BLDG 10.

0936 MANOMETER READS .020"

1100 CGI LUNCH. OBSERVED PROPER DECON

1207 MANOMETER READS .021"

1448 MANOMETER READS .022"

1500 CGI DONE FOR THE DAY

1620 LEAVING SITE - SECURE

### INSPECTOR

Signature



Date

9-11-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 9-10-11

Daily Report #: 9-10-11

### Notes on Daily Observations and Activities

0656 ARRIVED ON-SITE. ENCLASURE INTACT

0700 MANOMETER READING .025"

0705 SAME CGI CREW AS MONDAY

0710 CGI DISMANTLING "MINI" CONTAINMENT  
AT BLDG 13 ENTRANCE

0715 PART OF CREW HANDWORKING SELECT  
ITEMS ON 10/11 WALLS AND WINDOWS.

0900 FIRE LADDER LOADED OUT FOR STRIPPING

1043 MANOMETER READS .021"

1207 "MINI" CONTAINMENT BUNDLED AND  
BOXED AS HAZARDOUS. STORED IN BLDG  
15.

1438 MANOMETER = .022"

1505 CGI DONE WORKING FOR THE DAY

1630 DEPARTED SITE - ALL SECURE

### INSPECTOR

Signature 

Date 9-10-11

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 9-9-14 (Note Date, Report # and Page # on each sheet)

Daily Report #: 9-9-14

### Notes on Daily Observations and Activities

0700 ARRIVED ON-SITE. ENCLOSURE INTACT.

0705 MANOMETER READS .024"

0710 SAME CGI CREW AS MONDAY.

0730 CGI CREW CONTINUING TO DISMANTLE  
FIRE LADDER FOR OFF-SITE STRIPPING.

0735 CGI CREW INSIDE MINI-CONTAINMENT  
HAND GRINDING AROUND TENANT ENTRANCE.  
PROPER DECON AND WALK-OFF CLOTHS  
BEING USED.

0800 CGI CREW CONTINUING FINAL CLEAN-UP  
ON BLDG 10/11; WAITING FOR NVL.

0915 MANOMETER READING .021"

1215 NVL ON-SITE

1245 NVL INDICATES BLDG 10/11 REQUIRES SOME  
ADDITIONAL, SELECT HAND WORK PRIOR TO  
CLEARANCE INSP.

1430- WORK ON BLDG 13 ENTRANCE COMPLETE

1530- DEPARTED SITE- ALL SECURE

**INSPECTOR**

  
Signature

9-9-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006302

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 9-8-14

Daily Report #: 9-8-14

### Notes on Daily Observations and Activities

0900 ARRIVED ON-SITE. ENCLOSURE INTACT

0905 MANOMETER READING .023"

0910 PAINTERS CONTINUING TO PAINT WINDOW FRAMES  
AND OTHER EXPOSED METAL ON BLDG 13.

0915 CGI CREW: JASON YOUNG, LUIS HERNANDEZ  
CASWELL MIMS, PHILIP MCGEE, JOSE  
ARREOLA, LUIS ARREOLA.

0930 CGI CONTINUING FINAL WIPE-DOWN AND  
CLEAN-UP OF BLDG 10/11

0935 CGI CONSTRUCTING A "MINI" ENCLOSURE  
(WITH NAM) AROUND TENANT ENTRANCE FOR  
BLDG 13. HAND GRINDING TO COMMENCE.

1013 MANOMETER READS .020"

1200 CGI INDICATES 10/11 IS READY FOR  
CLEARANCE INSPECTION. NVL TO BE  
ON-SITE TOMORROW.

1210 CGI BEGINNING TO REMOVE FIRE LADDER  
FOR OFF-SITE BLASTING

### INSPECTOR

Signature [Signature]

Date 9-8-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

9-8-14

Daily Report #:

9-8-14

### Notes on Daily Observations and Activities

1340 GENERAL SITE CLEAN-UP BY MY  
GUYS

1430 TOP RUNG OF FIRE LADDER REMOVED


1500 PAINTERS FINISHED

1510 CGI DONE FOR DAY

1600 MANOMETER READING 020" DEPARTING  
SITE, SECURED

### INSPECTOR

Signature



Date

9-8-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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NON-BLAST

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 9-5-14

Daily Report #:

9-5-14

Notes on Daily Observations and Activities

0700 ARRIVED ON-SITE - ENCLOSURE INTAK.

0700 MANOMETER READING .025"

0705 SAME CGI CREW AS YESTERDAY

0710 CGI CREW ON BLDG 10/11 BEGINNING FINAL SWEEP DOWN AND WIPE DOWN.

BLDG 13 ENCLOSURE CONTINUES TO BE REMOVED.

0900 MANOMETER READ .021"

1030 CGI STARTING TO REMOVE "ROOF" OF ENCLOSURE BLDG 13. FLASHING CAP TO BE DISPOSED OF AS "HAZARDOUS".

1230 RUDFERS INSTALLING NEW PARAPET FLASHING AND COUNTER-FLASHING

1300 PAINTERS CONTINUE TO APPLY EXTERIOR PAINT TO EXPOSED METAL SURFACES.

1305 MANOMETER READS .021"

1500 BLDG 10/11 SHOULD BE READY FOR CLEARANCE INSP. MID-DAY MONDAY.

INSPECTOR 1530 - DEPARTING SITE

Signature

*[Signature]*

Date

9-5-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006305

NOVA BLAST DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 9-4-14

Daily Report #: 9-4-14

Notes on Daily Observations and Activities
0700 ARRIVED ON-SITE ENCLOSURE INTACT.
0705 MANOMETER READING .024"
0710 SAME CGI CREW AS LAST WEEK.
0715 CGI TO RELOCATE BOXED, LABELED BLASTING DEBRIS FROM BLDG 13 TO BLDG 15. BLDG 15 SET-UP WITH BERM, PLASTIC, SIGNAGE, ROOF, LOCKS.
BLDG 10/E1 CONTINUE TO HAVE HARD WORK DONE TO WINDOW FRAMES A TIGHT SPOT
1100 CGI LUNCH. PROPER DECON PROCESS USED.
1111 MANOMETER = .021"
1440 MANOMETER READS .023"
1515 CGI CREW OUT OF CONTAINMENT
1630 DEPARTED SITE. ALL SECURE

INSPECTOR

Signature



Date

9-4-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006306

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 9-3-14 (Note Date, Report # and Page # on each sheet) Daily Report #: 9-3-14

### Notes on Daily Observations and Activities

0703 ARRIVED ON-SITE CONTAINMENT INTACT  
0705 MANOMETER READING = .024"  
0710 CGI CREW CONTINUING TO PERFORM  
HAND WORK ON BLDG 10/11. AWAITING  
FINAL CLEARANCE GO-AHEAD FOR BLDG 13.  
0900 RECEIVED RESULTS OF LAB TESTS  
ON SCAFFOLDING AND POLY/TYVEK.  
ALL CLEAR.  
0930 TELECON W/ MUNIAF. BASED ON MY  
FINAL VERIFICATION YESTERDAY, OK  
TO BREAK-DOWN CONTAINMENT.  
1000 BLASTING DEBRIS (BOXED AND LABELED)  
BEING MOVED TO BLDG 15 FOR TEMP.  
STORAGE.  
1000 POLY WALLS ON BLDG 13 BEING REMOVED  
ON WEST SIDE  
1100 CGI BREAK. DELON NOT REQ'D ON BLDG  
13. PROPER DELON PROCESS ON 10/11

**INSPECTOR**

  
Signature

9-3-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

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RCLLC 0006307

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 9-3-14

Daily Report #: 93-14

### Notes on Daily Observations and Activities

1120 MANOMETER READS .020"

1240 FIRST BUNDLES OF ENCLOSURE WALL  
POLY BAGGED FOR DISPOSAL - LANDFILL

1330 MANOMETER = .021"

1413 EAST ENCLOSURE WALL MOSTLY REMOVED.  
SECONDARY FLOOR TO REMAIN IN PLACE  
TO CATCH MORTAR, ETC DURING TUCK-POINT

1455 - MANOMETER READS .020"

1505 - CGI WRAPPING UP FOR DAY

1530 - DEPARTING SITE - ALL SECURE

### INSPECTOR

Signature 

Date 9/3/14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

p 206.547.0100 | f 206.634.1936 | www.nvllabs.com

**Analysis Report  
Polychlorinated Biphenyls (PCBs)**

Client: Rainier Commons, LLC  
Address: 918 S. Horton Street, Suite 101  
Seattle, WA 98134

**NVL Batch No. 1415402.00**

Method No.: EPA 8082

Client Project #: A14067

Date Received: 9/2/2014

Matrix: Bulk

Samples Received: 1

Samples Analyzed: 1

Lab Sample ID:	14116543			
Client Sample ID:	#1 Scaffold Plank Cores			
Sample Description:	Scaffold plank cores			
Sample Weight (g)	3.2942			
PCB Type	mg/Kg(ppm)			
Aroclor 1016	ND			
Aroclor 1221	ND			
Aroclor 1232	ND			
Aroclor 1242	ND			
Aroclor 1248	ND			
Aroclor 1254	ND			
Aroclor 1260	ND			
Total: PCB Concentration	ND			
Reporting Limit (RL)	0.6			

Remarks: mg/Kg = Milligrams per kilograms  
ppm = Parts per million by weight

ND = None Detected (less than RL)  
<RL = Below the reporting limit of instrument

Sampled by: Client

Analyzed by: Evelyn Ahulu

Date: 09/02/2014

**DRAFT**

Preparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

p 206.547.0100 | f 206.634.1936 | www.nvllabs.com

**Analysis Report  
Polychlorinated Biphenyls (PCBs)**

Client: Rainier Commons, LLC  
Address: 918 S. Horton Street, Suite 101  
Seattle, WA 98134

**NVL Batch No. 1415463.00**

Method No.: EPA 8082

Client Project #: A14067

Date Received: 9/2/2014

Matrix: Bulk

Samples Received: 1

Samples Analyzed: 1

**Attention: Mr. Doug Lansing**  
Project Location: Rainier Commons

<b>Lab Sample ID:</b> <b>Client Sample ID:</b> <b>Sample Description:</b>  <b>Sample Weight (g)</b> <b>PCB Type</b>	14116857			
	001			
	Wall poly and suits			
	9.9555			
	mg/Kg(ppm)			
Aroclor 1016	ND			
Aroclor 1221	ND			
Aroclor 1232	ND			
Aroclor 1242	ND			
Aroclor 1248	ND			
Aroclor 1254	31.0			
Aroclor 1260	4			
<b>Total: PCB Concentration</b>	35.0			
<b>Reporting Limit (RL)</b>	2.0			

**Remarks:** mg/Kg = Milligrams per kilograms  
ppm = Parts per million by weight

ND = None Detected (less than RL)  
<RL = Below the reporting limit of instrument

**Sampled by:** Client**Analyzed by:** Evelyn Ahulu**Date:** 09/03/2014**DRAFT**

Preparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

NO BLASTING

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 9-2-14

Daily Report #: 9-2-14

Notes on Daily Observations and Activities

0658 ARRIVED ON-SITE. ENCLOSURE INTACT.

0705 MANOMETER READS .024"

0710 SAME CGI CREW. PERFORMING FINAL  
WIPE-DOWN OF BLDG 13. STILL HAND  
WORKING WINDOW & FRAMES ON BLDGS  
10/11

1000 BEGAN CLEARANCE INSPECTION ON BLDG  
13. THIS IS THE FOLLOW-UP INSPECTION  
TO THE INITIAL REVIEW CONDUCTED BY  
NVL.

1250 CLEARANCE INSPECTION COMPLETE. ALL  
WINDOW FRAMES STRIPPED TO BEAR METAL.  
100% OF PAINT REMOVED AROUND PIPES &  
CONDUIT.

1300 SAMPLES TAKEN FROM SCAFFOLD PLANKS,  
WALL POLY, AND TYVEX SUITS FOR CHARACTER-  
IZATION BY NVL.

1315 MANOMETER READING .023"

INSPECTOR 1535 DEPARTING SITE. ENCLOSURE SECURE.

Signature 

Date 9-2-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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RCLLC 0006311

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

9-1-14

Daily Report #:

9-1-14

### Notes on Daily Observations and Activities

0700 ARRIVED W-SITE ENCLOSURE INTACT.

0705 MANOMETER READING .024"

0710 SAME CGI CREW AS LAST WEEK.

0715 CGI TO RELOCATE BOXED, LABELED  
BLASTING DEBRIS FROM BLDG 13 TO  
BLDG 15. BLDG 15 SET-UP WITH  
BERM, PLASTIC, SIGNAGE, ROOF, LOCKS.

BLDG 10/E1 CONTINUE TO HAVE HARD WORK  
DONE TO WINDOW FRAMES A TIGHT SPOTS

1100 CGI LUNCH. PROPER DECON PROCESS  
USED

1111 MANOMETER = .021"

1440 MANOMETER READS .023"

1515 CGI CREW OUT OF CONTAINMENT

1630 DEPARTED SITE. ALL SECURE

INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006312

NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

Date 8-29-14 (Note Date, Report # and Page # on each sheet)

Daily Report #: 8-29-14

Notes on Daily Observations and Activities

0658 ARRIVED ON-SITE, ENCLOSURE INTACT  
0700 MANOMETER READS .027"  
0710 CGI CREW - HECTOR GONZALEZ, FIDEL GARCIA,  
JASON YOUNG, YOSVIN VILLATO, LUIS HERNANDEZ,  
CASWELL MIMS, PHILIP McGEHEE, JESUS SANDOVAL  
RIGOBERTO GUILLER, OSCAR GUILLER, JORGE  
ROMERO, JOSE ARREDON, LUIS ARREDON  
0715 BLDG 13, RECEIVING FINAL CLEANING &  
WIPE-DOWN  
BLDG 10/11 - HAND-WORK & GRINDING OF  
PAINTED SURFACES  
0913 MANOMETER READS .020"  
1146 MANOMETER READING .021"  
1315 MANOMETER = .020"  
1444 MANOMETER READING .023"  
1510 CGI OUT FOR THE DAY.  
1530 DEPARTED SITE. ENCLOSURE SECURE.

INSPECTOR

Signature 

Date 8-29-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006313

NON-BLASTING DAY

**Rainier Commons Exterior Paint Removal Project**

**Daily Observations & Activity Report**

(Note Date, Report # and Page # on each sheet)

Date 8-28-14

Daily Report #: 8-28-14

**Notes on Daily Observations and Activities**

0702 ARRIVED ON-SITE. ENCLOSURE INTACT

0705 MANOMETER READING .023"

0710 LARRY IS BACK. SAME CGI CREW AS  
YESTERDAY

0715 BLDG 13 - HAND-WORK COMPLETE. CREW IS  
WIPING DOWN EVERYTHING

BLDG 10/11 5 MAN CREW HAND WORKING  
AREAS WHERE PAINT REMAINS

1042 MANOMETER READS .021"

1350 MANOMETER = .022"

1400 DEPARTING SITE (APPOINTMENT)

**INSPECTOR**

Signature [Signature]

Date 8-28-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006314

*NON-BLAST DAY*

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date *8-27-14*

Daily Report #: *8-27-14*

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	<i>MANUAL</i>	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006315

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-27-14

Daily Report #: 8-27-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	UNK	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	FIDEL	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006316



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-27-14

Daily Report #: 8-27-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <u>DUST MONITORING</u>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )		
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Doug Lansing  
Name (Spelled)

[Signature]  
Signature

8-27-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006317

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
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#### CIH Project Oversight Notes

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	CIH Project Oversight		
	CIH Review of Daily Inspection & Notes completed?		
	CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006318

NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

Date 8-27-14 (Note Date, Report # and Page # on each sheet)

Daily Report #: 8-27-14

Notes on Daily Observations and Activities

0530 RECEIVED CALL FROM LARRY.

(b) (6)

(b) (6)

FIDEL IN CHARGE TODAY

0655 ARRIVED ON-SITE ENCLOSURE INTACT. LET  
THE CGI CREW INTO OFFICE & ENCLOSURE

0700 MANOMETER READING .036"

0705 SAME CGI CREW AS YESTERDAY

0710 BLDG 13 - FINISH LAST 2 WINDOWS, BEGIN  
VACUUMING.

BLDG 10/11 CONTINUE HAND-WORKING SPOTS  
LEFT AFTER BLASTING

0811 MANOMETER READS .022"

1024 MANOMETER = .023"

1100 CGI LUNCH - PROPER DECON PRACTICES  
UTILIZED

1240 MANOMETER .022"

1418 MANOMETER READING .02"

1500 CGI CREW OUT OF CONTAINMENT

1600 DEPARTING SITE. ENCLOSURE SECURE.

INSPECTOR

Signature

Date

8-27-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006319

NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-26-14

Daily Report #: 8-26-14

Notes on Daily Observations and Activities

0708 ARRIVED ON-SITE. ENCLOSURE INTACT

0710 MANOMETER READING .032"

0715 CGI CREW = HECTOR GONZALEZ, JASON YOUNG,  
YOSVIA VILLATARO, LUIS HERNANDEZ, CASWELL  
MINIS, PHILIP McGEE, JESUS SANDOVAL, OSCAR  
GUILLER, RIGOBERTO GUILLER, JORGE ROMERO,  
JOSE ARREDIA, LUIS ARREDIA

1720 BLDG 13 - STRIPPING WINDOW FRAMES AND  
SWEEPING / BLOW DOWN

BLDG 10/11 - HAND GRINDING TO REMOVE  
PAINT

1110 CGI LUNCH

1214 MANOMETER = .021"

1347 MANOMETER READING .029"

1455 MANOMETER READING .032"

1605 LEAVING SITE. ENCLOSURE SECURE.

INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006320

NON- BLASTING DAY

**Rainier Commons Exterior Paint Removal Project**

**Daily Observations & Activity Report**

(Note Date, Report # and Page # on each sheet)

Date 8-25-14

Daily Report #: 8-25-14

**Notes on Daily Observations and Activities**

0655- ARRIVED ON-SITE. ENCLOSURE INTACT

0700- MANOMETER READING .032"

0705- CGI CREW: HECTOR GONZALEZ, FIDEL GARCIA, JASON YOUNG, YOSUIN VILLATRO, LUIS HERNANDEZ, CASWELL MIMS, PHILLIP McGEZ, JESUS SANDOVAL, JORGE ROMERO, JOSE ARREOLA, LUIS ARREOLA

0710 BLDG 13 - PUNCH-LIST WORK AND WINDOW FRAMES. BLDG 10/11 GRINDING PAINTED AREAS

0822 MANOMETER READS .028"

1045 MANOMETER READING .033"

1100 CGI LUNCH - PROPER DECON PRACTICES USED.

1344- MANOMETER READS .031"

1500 - CGI DONE FOR THE DAY

1620 - DEPARTED SITE. ENCLOSURE SECURE

**INSPECTOR**

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006321

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-22-14

Daily Report #: 8-22-14

### Notes on Daily Observations and Activities

0703 ARRIVED ON-SITE. ENCLOSURE INTACT.  
0705 - C&I CREW - SAME AS 8-21-14  
0710 - BLDG 13 - WINDOW FRAME STRIPPING AND  
ENCLOSURE CLEANING CONTINUES  
BLDG 10/11 - BULK/BOXING OF BLASTING  
MEDIA CONTINUES. MEDIA EXPECTED TO  
BE BOXED BY END OF SHIFT  
0912 MANOMETER = .039"  
1100 C&I LUNCH - DECON STATIONS BE  
USED PROPERLY  
1340 MANOMETER READS .042"  
1430 MANOMETER READING .047"  
1445 TRANSPORTATION BOXES FOR 10/11 RELOCATED  
TO BERMED, COVERED STORAGE IN BLDG 15  
1635 LEAVING SITE - ENCLOSURE INTACT

### INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006322

# NON BLASTING DAY

## Rainier Commons Exterior Paint Removal Project

### Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-21-14 Daily Report #: 8-21-14

#### Notes on Daily Observations and Activities

0659 ARRIVED ON-SITE. ENCLOSURE INTACT

0705 MANOMETER READS .049"

0710 CCF CREW: HECTOR GONZALEZ, FIDEL GARCIA,  
JASON YOUNG, YOSVIN VILLATARO, LUIS  
HERNANDEZ, CASWELL MINNS, PHILIP  
MCGEE, JESUS SAKIDDOVAL, JOSE ARREOLA,  
LUIS ARREOLA, JOGE

0715 BUDG 13 - WINDOW FRAME STRIPPING AND  
STARTING TO SWEEP DOWN PLANKS FOR  
FINAL CLEANING

BUDG 10/11 - STARTING TO BULK DOWN  
MEDIA FOR TRANSPORTATION/STORAGE

1010 MANOMETER READS .034"

1435 MANOMETER READS .040"

1545 DEPARTING SITE. ENCLOSURE SECURE

#### INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006323

NON-BLASTING DAY

**Rainier Commons Exterior Paint Removal Project**

**Daily Observations & Activity Report**

(Note Date, Report # and Page # on each sheet)

Date 8-20-14 Daily Report #: 8-20-14

**Notes on Daily Observations and Activities**

0657 ARRIVED ON-SITE. ENCLOSURE INTACT.

0700 MANOMETER READING = .043"

0705 CGI CREW = BLDG 10/11 HECTOR & JORGE  
STARTING TO SWEEP-DOWN TO BULK-  
OUT DEBRIS

BLDG 13 - COSWELL, PHILIP, JOSE, LUIS -  
CONTINUING TO HAND CLEAN/STRIP  
WINDOW FRAMES

1015 MANOMETER READS - .041"

1130 CGI LUNCH

1140 AT 1048 RECEIVED FROM (b) (6) A  
PAPER PACKET OF MATERIAL SHE RECEIVED  
FROM (b) (6)

1242 CHECK C/B & M/H FILTERS. COURTYARD FILTERS  
APPEAR TO BE NEWLY REPLACED.

1345 MANOMETER READS .043"

1445 MANOMETER READS .043"

1510 LEAVING SITE. ENCLOSURE SECURE

**INSPECTOR**

Signature

Date

8-20-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006324



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-19-14

Daily Report #: 8-19-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006325

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-19-14

Daily Report #: 8-19-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	UNK	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	COMPLETE!	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006326

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-19-14

Daily Report #: 8-19-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <i>PARTICULATE MONITORING</i>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )		
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

David LANSING  
Name (Spelled)

[Signature]  
Signature

8-19-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006327

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
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#### CIH Project Oversight Notes

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CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?		
CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006328

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-19-14

Daily Report #: 8-19-14

### Notes on Daily Observations and Activities

0659 - ARRIVED ON-SITE. ENCLOSURE INTACT.

0706 - BEGAN EXTERIOR "BACKGROUND" MONITORING  
UNIT #498 PLACED NORTH OF BLDG 24, LIMP  
FLAG

0712 - MANOMETER READS .037"

0730 - BLASTING BEGINS - UPPER SEGMENT OF  
BLDG 10.

0735 - CTE CREW - BDN 10/11 = RICK, BRANDON, HECTOR  
BLDG 13 = COSWELL, PHILIP, JORGE, JOSE, LUIS  
ARREOLA

0750 - MANOMETER READS .027"

0759 - "BACKGROUND" MONITORING COMPLETE  
TODAY'S EXTERIOR TWA = .014 mg/m<sup>3</sup>

0804 - BEGAN OUTDOOR PARTICULATE MONITORING  
#498 PLACED SOUTH OF BLDG 10-100. NOTE:  
FUMES FROM AIR COMPRESSOR BLOWING  
THIS DIRECTION

0823 BEGAN AIR SAMPLING IN 10-300, BY WINDOW.

### INSPECTOR

Signature [Signature]

Date 8-19-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006329

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-19-14

Daily Report #: 8-19-14

### Notes on Daily Observations and Activities

0826 BEGAN INDOOR PARTICULATE MONITORING  
BLDG 10-300 BY WINDOW.

1000 MANOMETER READS .024" 10/11

1136 MANOMETER READS .022" 10/11

1100 BLDG 13 CREW - LUNCH. WORKING ON  
DETAILING WINDOW FRAMES NORTH & EAST

1146 BLASTING HALTED. BLASTING OF THE  
WEST ELEVATIONS OF BLDG 10/11 COMPLETE.

1309 STOPPED PARTICULATE MONITORING

1317 STOPPED AIR SAMPLING

1428 REVIEWED MONITORING DATA. ANOTHER  
"ADMINISTRATIVE EXCEEDANCE" OCCURED IN  
BLDG 10-300. TODAY'S TWA = 0.024 mg/m<sup>3</sup>.  
"BACKGROUND" TWA = 0.018 mg/m<sup>3</sup>.

1441 REPORTED EXCEEDANCE TO EPA. ATTACHED  
LETTER

1530 DEPARTED SITE. ENCLOSURE SECURE

### INSPECTOR

Signature [Signature]

Date 8-19-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006330

**From:** Doug Lansing <lansinghomes@aol.com>  
**To:** Mullin.Michelle <Mullin.Michelle@epa.gov>; Kissinger.Lon <Kissinger.Lon@epa.gov>  
**Cc:** Vered <Vered@arieldevelopment.com>  
**Bcc:** Flannery <Flannery@ryanlaw.com>  
**Subject:** 2nd Administrative Exceedance  
**Date:** Tue, Aug 19, 2014 2:41 pm

---

Good Afternoon, Michelle:

We have concluded all sand-blasting operations for Phase One of our abatement project. Subsequent to completion of blasting we reviewed today's particulate monitoring data. Not surprisingly, the Time Weighted Average (TWA) for the interior of Building 10-300 was again higher than the "background" level established in July. Please accept this letter as formal notification of a 2nd "Administrative Exceedance".

Pursuant to Condition 6 of Addendum 3 (dated August 12, 2014) of our Risk Based Disposal Approval, Rainier Commons is providing the following information:

Blasting operations for buildings 10 and 11 continued today, as planned. At the conclusion of blasting operations for the day at 1309 hours, Rainier Commons halted particulate monitoring.

Rainier Commons personnel reviewed the analytical data from both EPAM-5000 monitoring machines. The TWA for the machine monitoring outside and downwind read 0.036 mg/m<sup>3</sup>. The machine monitoring inside tenant space posted a TWA of 0.024 mg/m<sup>3</sup>. The unit where monitoring occurred today (10-300) is a live/work space.

According to current policy (Condition 2. of Addendum 3), the Action Level for this space is equal to the "background" particulate level, as established by Condition 5.b. of the Addendum.

The "background" particulate level for unit 10-300 was established on July 11, 2014 as a TWA of 0.018 mg/m<sup>3</sup>.

We have collected a range of "background" TWA levels during our non-blasting days. The range of outdoor TWAs includes values between 0.005 and 0.024 mg/m<sup>3</sup>. The range of TWAs established in interior (tenant) space ranges from 0.011 to 0.031 mg/m<sup>3</sup>.

While today's TWA exceeded the "background" TWA set in July, there are no visible signs of any penetration or breach into the unit. No abnormalities of any type have been noted. All critical barriers remain intact. Rainier Commons is certain that the difference between today's TWA and the "background" TWA was caused by random variations in day-to-day dust levels. The potential for this situation is what prompted Rainier Commons, on August 13, 2014, to request a review of some of the Action Levels established by Addendum 3.

It is again requested that the review process for these Action Levels be performed at your earliest convenience. Due to the administrative nature of this "exceedance" Rainier Commons proposes that analytical air sampling is not required (Condition 7.c.) Further, Condition 7.d. requires Rainier Commons "wait until EPA approval before resuming blasting activities." Rainier Commons currently has completed all sand-blasting operations for Phase One. We will begin "hand working" the areas where sand-blasting did not remove all the paint from the building's surfaces.

Regards:

Doug Lansing  
Project Operations Manager





**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

Tel: 206.547.0100 Emerg.Cell: 206.914.4646

Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

**CHAIN of CUSTODY  
SAMPLE LOG**Client Rainier Commons, LLCStreet 918 S. Horton Street, Suite 101  
Seattle, WA 98134Project Manager Mr. Doug LansingProject Location 3100 Airport Way S. Seattle, WA 98134

NVL Batch Number \_\_\_\_\_

Client Job Number 2012-494Total Samples 2Turn Around Time ☐ 1-Hr ☐ 8-Hrs ☐ 2 ☐ 5  
☐ 2-Hrs ☐ 12-Hrs ☐ 3 ☐ 6-10  
☐ 4-Hrs ☒ 24-Hrs ☐ 4

Please call for TAT less than 24 Hrs

Email address lansinghomes@aol.comCell (b) (6)

Phone: (206) 447-0263

Fax: (206) 447-0299

<input type="checkbox"/> Asbestos Air	<input type="checkbox"/> PCM (NIOSH 7400)	<input type="checkbox"/> TEM (NIOSH 7402)	<input type="checkbox"/> TEM (AHERA)	<input type="checkbox"/> TEM (EPA Level II)	<input type="checkbox"/> Other
<input type="checkbox"/> Asbestos Bulk	<input type="checkbox"/> PLM (EPA/600/R-93/116)	<input type="checkbox"/> PLM (EPA Point Count)	<input type="checkbox"/> PLM (EPA Gravimetry)	<input type="checkbox"/> TEM BULK	
<input type="checkbox"/> Mold/Fungus	<input type="checkbox"/> Mold Air	<input type="checkbox"/> Mold Bulk	<input type="checkbox"/> Rotometer Calibration		
<b>METALS</b>	<b>Det. Limit</b>	<b>Matrix</b>	<b>RCRA Metals</b>	<input type="checkbox"/> All 8	<b>Other Metals</b>
<input type="checkbox"/> Total Metals	<input type="checkbox"/> FAA (ppm)	<input type="checkbox"/> Air Filter	<input type="checkbox"/> Arsenic (As)	<input type="checkbox"/> Chromium (C)	<input type="checkbox"/> All 3
<input type="checkbox"/> TCLP	<input type="checkbox"/> ICP (ppm)	<input type="checkbox"/> Drinking water	<input type="checkbox"/> Barium (Ba)	<input type="checkbox"/> Lead (Pb)	<input type="checkbox"/> Copper (Cu)
<input type="checkbox"/> Cr 6	<input type="checkbox"/> GFAA (ppb)	<input type="checkbox"/> Dust/wipe (Area)	<input type="checkbox"/> Cadmium (Cd)	<input type="checkbox"/> Mercury (Hg)	<input type="checkbox"/> Nickel (Ni)
<input checked="" type="checkbox"/> Other Types of Analysis	<input type="checkbox"/> Fiberglass	<input type="checkbox"/> Nuisance Dust	<input checked="" type="checkbox"/> Other (Specify) <u>PCB - AIR</u>		<input type="checkbox"/> Zinc (Zn)
	<input type="checkbox"/> Silica	<input type="checkbox"/> Respirable Dust			

Condition of Package: ☐ Good ☐ Damaged (no spillage) ☐ Severe damage (spillage)

Seq. #	Lab ID	Client Sample Number	Comments (e.g Sample are, Sample Volume, etc)	A/R
1		<u>81914 DL PCB1</u>	<u>INSIDE BLDG 10-300</u>	
2		<u>PCB2</u>	<u>FIELD BLANK</u>	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

	Print Below	Sign Below	Company	Date	Time
Sampled by	<u>D. Lansing</u>	<u>[Signature]</u>	<u>R.C.</u>	<u>8/19/14</u>	
Relinquished by	<u>D. Lansing</u>	<u>[Signature]</u>	<u>R.C.</u>	<u>8/19/14</u>	
Received by	<u>Michelle Kuth</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>8/19/14</u>	<u>1640</u>
Analyzed by					
Results Called by					
Results Faxed by					

**Special Instructions:** Unless requested in writing, all samples will be disposed of two (2) weeks after analysis.**RCLLC 0006333**

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 8-19-14 Daily Report #: 8-19-14

Sample ID	81914 DL PCB1
Contaminant	PCB
Sample Location Description	INSIDE BLDG 10-300
Sample Inside/Outside?	INSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	0823
End Time	1317
Total Time	
Total Volume	
Notes -Including adjacent activities	

SAMPLER

[Signature]  
Signature

8-19-14  
Date

RCLLC 0006334

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 8-19-14

Daily Report #: 8-19-14

Sample ID	01914 DL PCB2
Contaminant	PCB
Sample Location Description	
Sample Inside/Outside?	
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	

FIELD BLANK

SAMPLER

Signature



Date

8-19-14

RCLLC 0006335

**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

Tel: 206.547.0100 Emerg. Cell: 206.914.4646

Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

**CHAIN of CUSTODY  
SAMPLE LOG**Client Rainier Commons, LLCStreet 918 S. Horton Street, Suite 101  
Seattle, WA 98134

NVL Batch Number \_\_\_\_\_

Client Job Number 2012-494Total Samples 2Turn Around Time ☐ 1-Hr ☐ 8-Hrs ☐ 2 ☐ 5  
☐ 2-Hrs ☐ 12-Hrs ☐ 3 ☐ 6-10  
☐ 4-Hrs ☒ 24-Hrs ☐ 4

Please call for TAT less than 24 Hrs

Project Manager Mr. Doug LansingProject Location 3100 Airport Way S. Seattle, WA 98134Email address lansinghomes@aol.comCell (b) (6)

Phone: (206) 447-0263

Fax: (206) 447-0299

<input type="checkbox"/> Asbestos Air	<input type="checkbox"/> PCM (NIOSH 7400)	<input type="checkbox"/> TEM (NIOSH 7402)	<input type="checkbox"/> TEM (AHERA)	<input type="checkbox"/> TEM (EPA Level II)	<input type="checkbox"/> Other
<input type="checkbox"/> Asbestos Bulk	<input type="checkbox"/> PLM (EPA/600/R-93/116)	<input type="checkbox"/> PLM (EPA Point Count)	<input type="checkbox"/> PLM (EPA Gravimetry)	<input type="checkbox"/> TEM BULK	
<input type="checkbox"/> Mold/Fungus	<input type="checkbox"/> Mold Air	<input type="checkbox"/> Mold Bulk	<input type="checkbox"/> Rotometer Calibration		
<b>METALS</b>	<b>Det. Limit</b>	<b>Matrix</b>	<b>RCRA Metals</b>	<input type="checkbox"/> All 8	<b>Other Metals</b>
<input checked="" type="checkbox"/> Total Metals	<input type="checkbox"/> FAA (ppm)	<input checked="" type="checkbox"/> Air Filter	<input type="checkbox"/> Arsenic (As)	<input checked="" type="checkbox"/> Chromium (C)	<input checked="" type="checkbox"/> All 3
<input type="checkbox"/> TCLP	<input type="checkbox"/> ICP (ppm)	<input type="checkbox"/> Drinking water	<input type="checkbox"/> Barium (Ba)	<input checked="" type="checkbox"/> Lead (Pb)	<input type="checkbox"/> Copper (Cu)
<input type="checkbox"/> Cr 6	<input type="checkbox"/> GFAA (ppb)	<input type="checkbox"/> Dust/wipe (Area)	<input type="checkbox"/> Cadmium (Cd)	<input type="checkbox"/> Mercury (Hg)	<input type="checkbox"/> Nickel (Ni)
<input type="checkbox"/> Other Types of Analysis	<input type="checkbox"/> Fiberglass	<input type="checkbox"/> Nuisance Dust	<input type="checkbox"/> Other (Specify) _____	<input checked="" type="checkbox"/> IRON	<input type="checkbox"/> Zinc (Zn)
	<input type="checkbox"/> Silica	<input type="checkbox"/> Respirable Dust		<input checked="" type="checkbox"/> ALUMINUM	

Condition of Package: ☐ Good ☐ Damaged (no spillage) ☐ Severe damage (spillage)

Seq. #	Lab ID	Client Sample Number	Comments (e.g Sample are, Sample Volume, etc)	A/R
1		81914 DL M1	INSIDE BLDG 10-300	
2		M2	FIELD BLANK	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

	Print Below	Sign Below	Company	Date	Time
Sampled by	DLANSING		R.C.	8/19/14	
Relinquished by	DLANSING		R.C.	8/19/14	
Received by	MADRIK		R.C.	8/19/14	1040
Analyzed by					
Results Called by					
Results Faxed by					

**Special Instructions:** Unless requested in writing, all samples will be disposed of two (2) weeks after analysis.

RCLLC 0006336

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 8-19-14 Daily Report #: 8-19-14

Sample ID	81914 DL M1
Contaminant	METALS
Sample Location Description	INSIDE BLDG 10-300
Sample Inside/Outside?	INSIDE
Start Flow Rate	2.5
End Flow Rate	2.5
Start Time	0823
End Time	1317
Total Time	
Total Volume	
Notes -Including adjacent activities	

**SAMPLER**

 8-19-14  
Signature Date

RCLLC 0006337

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

Date 8-19-14 (Note Date, Report # and Page # on each sheet) Daily Report #: 8-19-14

Sample ID	81914 M 2
Contaminant	METALS
Sample Location Description	
Sample Inside/Outside?	
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	

SAMPLER

Signature [Signature]

Date 8-19-14

RCLLC 0006338

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-18-14

Daily Report #: 8-18-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006339

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-18-14

Daily Report #: 8-18-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	UNK	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006340



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-18-14

Daily Report #: 8-18-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <i>PARTICULATE MONITORING</i>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )		
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?	✓	
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Dan L. Smith  
Name (Spelled)

[Signature]  
Signature

8-18-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006341

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
---	-------------	----------	----------

#### CIH Project Oversight Notes

--

	CIH Project Oversight		
	CIH Review of Daily Inspection & Notes completed?		
	CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006342

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-18-14

Daily Report #: 8-18-14

### Notes on Daily Observations and Activities

0620 ARRIVED ON-SITE. ENCLOSURE INTACT

0628 BEGAN BASELINE PARTICULATE MONITORING.  
LIMP FLAG. UNIT #498 NORTH OF BLDG 24

0712 ENDED BASELINE MONITORING. TWA = .009 mg/m<sup>3</sup>

0720 WEEKLY CALIBRATION OF EPAM-5000s

#498 SPAN = 15.93 FLOW = 4.0 LPM OK

#497 SPAN = 18.02 FLOW = 4.0 LPM OK

0742 - BEGAN MONITORING

#498 OUTSIDE - NORTH OF BLDG 11

#497 INSIDE BLDG 10-300 (JAMIE)

0730 - BLASTING BEGAN - BLDG 10-300

0743 - MANOMETER READS - .042"

1006 - MANOMETER READING .022" - FILTER

CHANGE-OUT IN PROGRESS

1140 - OBSERVED NVL ATTEMPTING TO SAMPLE C/B#1

NO WATER, INSUFFICIENT SEDIMENT

1200 - CGT WORKERS BLDG 13, JORGE, JOSE, COSWELL, PHILIP

" " BLDG 10/11 RICK, BRANDON, HECTOR

### INSPECTOR

Signature

Date

8/18/14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006343

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-8-14

Daily Report #: 8-18-14

### Notes on Daily Observations and Activities

1325 HALTED BLASTING FOR DAY. TOO HOT TO WORK INSIDE

1350 STOPPED PARTICULATE MONITORING

1400 ANALYZED PARTICULATE DATA. TWA FOR  
INSIDE BLDG 10/11 - SPACE 10-300 =  $.021 \text{ mg/m}^3$   
THE "BACKGROUND" READING FOR THIS SPACE IS  
 $.018 \text{ mg/m}^3$ .

NO PENETRATIONS, NO BREACH, NO DUST. NEAR  
AIR REMAINS ABOVE  $.02$ ".

BY CURRENT DEFINITION, CONDITION MUST BE  
REPORTED AS AN EXCEEDANCE. NO BLASTING  
UNTIL ALLOWED BY EPA. - LETTER  
SENT TO MICHELLE, EPA (ATTACHED)

1638 - RECEIVED EPA PERMISSION TO RESUME  
BLASTING,

1700 DEPARTED SITE. ENCLOSURE INTACT.

### INSPECTOR

Signature 

Date 8-18-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006344

**From:** Doug Lansing <lansinghomes@aol.com>  
**To:** Mullin.Michelle <Mullin.Michelle@epa.gov>  
**Cc:** Kissinger.Lon <Kissinger.Lon@epa.gov>; Vered <Vered@arieldevelopment.com>  
**Bcc:** Flannery <Flannery@ryanlaw.com>  
**Subject:** Administrative "Exceedance" Report  
**Date:** Mon, Aug 18, 2014 3:34 pm

---

Good Afternoon, Michelle:

Pursuant to Condition 6 of Addendum 3 (dated August 12, 2014) of our Risk Based Disposal Approval, Rainier Commons is providing the following information:

Blasting operations for buildings 10 and 11 continued today, as planned. At the conclusion of blasting operations for the day at 1325 hours, Rainier Commons halted particulate monitoring.

Rainier Commons personnel reviewed the analytical data from both EPAM-5000 monitoring machines. The Time Weighted Average (TWA) for the machine monitoring outside and downwind read 0.014 mg/m<sup>3</sup>. The machine monitoring inside tenant space posted a TWA of 0.021 mg/m<sup>3</sup>. The unit where monitoring occurred today (10-300) is a live/work space.

According to current policy (Condition 2. of Addendum 3), the Action Level for this space is equal to the "background" particulate level, as established by Condition 5.b. of the Addendum.

The "background" particulate level for unit 10-300 was established on July 11, 2014 as a TWA of 0.018 mg/m<sup>3</sup>.

We have collected a range of "background" TWA levels during our non-blasting days. The range of outdoor TWAs includes values between 0.005 and 0.024 mg/m<sup>3</sup>. The range of TWAs established in interior (tenant) space ranges from 0.011 to 0.031 mg/m<sup>3</sup>.

While today's TWA exceeded the "background" TWA set in July, there are no visible signs of any penetration or breach into the unit. No abnormalities of any type have been noted. All critical barriers remain intact. Rainier Commons is certain that the difference between today's TWA and the "background" TWA was caused by random variations in day-to-day dust levels. The potential for this situation is what prompted Rainier Commons, on August 13, 2014, to request a review of some of the Action Levels established by Addendum 3.

It is again requested that the review process for these Action Levels be performed at your earliest convenience. Due to the administrative nature of this "exceedance" Rainier Commons proposes that analytical air sampling is not required (Condition 7.c.) Further, Condition 7.d. requires Rainier Commons "wait until EPA approval before resuming blasting activities." Rainier Commons currently has our sand-blasting team scheduled to resume blasting beginning at 0700 hours tomorrow, August 19, 2014; assuming we receive EPA approval. Considering that today's TWA is well within the range of other interior "background" TWAs, we request an expeditious review and decision on this information.

Regards:

Doug Lansing  
Project Operations Manager

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-15-14

Daily Report #: 8-15-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006346

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-15-14

Daily Report #: 8-15-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	UNK	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	SAME CREW AS	YESTERDAY
2	List Individual names on attached sheet in written section?	"	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006347

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-15-14

Daily Report #: 8-15-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <u>PARTICULATE MONITORING</u>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	}	
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section? <u>N/A</u>		
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Doug Laursen  
Name (Spelled)

[Signature]  
Signature

8/15/14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006348



## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
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#### CIH Project Oversight Notes

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	CIH Project Oversight		
	CIH Review of Daily Inspection & Notes completed?		
	CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006349

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-15-14

Daily Report #: 8-15-14

Notes on Daily Observations and Activities
0700 ARRIVED ON SITE. ENCLOSURE INTACT.
0705 STARTED BASELINE PARTICULATE MONITORING UNIT # 497 @ NORTH OF BLDG 24.
0735 STARTED PARTICULATE MONITORING INSIDE BLDG 10-300 (JAMIE)
0805 STOPPED BASELINE MONITORING. TWA = .030 mg/m <sup>3</sup>
0810 STARTED PARTICULATE MONITORING OUTSIDE BLDG 11-100 (NORTH). LIMP FLAG
0815 MANOMETER READS = .022"
0815 BLASTING BEGAN 0805. STARTING AT NORTH END, TOP OF BLDG 11.
- C&F CREW = SAME AS 8-14-14
1045 MANOMETER READING .031"
1100 LUNCH BREAK 30 MIN
1241 MANOMETER READS = .022"
1340 BLASTING HALTED FOR DAY. BLDG 11 COMPLETE
1352 HALTED PARTICULATE MONITORING
1515 DEPARTING SITE. ENCLOSURE SECURE

INSPECTOR

Signature [Signature]

Date 8-15-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006350

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-14-14

Daily Report #: 8-14-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	"Good"	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006351

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

8-14-14

Daily Report #:

8-14-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	UNK	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006352

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

8-14-14

Daily Report #:

8-14-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <i>PARTICULATE MONITORING</i>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )		
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	N/A	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

**INSPECTOR**

*Doug LANSING*  
Name (Spelled)

*[Signature]*  
Signature

8-14-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006353

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

8-14-14

Daily Report #:

8-14-14

#	Description	Yes/True	No/False
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CIH Project Oversight Notes	

	CIH Project Oversight		
	CIH Review of Daily Inspection & Notes completed?		
	CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006354

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-14-14

Daily Report #: 8-14-14

### Notes on Daily Observations and Activities

0700 ARRIVED ON SITE. ENCLOSURE INTACT  
0705 BEGAN BASELINE PARTICULATE MONITORING. UNIT  
# 498 LOCATED NORTH OF BLDG 24 - NO WIND  
0710 BEGAN PARTICULATE MONITORING; UNIT # 497  
INSIDE 11-200 (LED LAM)  
- CGT CREW: 10/11 RICK SCHENCK, BRANDON  
DINOUIS, HECTOR GONZOLES. 13 COSWELL MIMS,  
PHILIP McGEE.  
0722 - BLASTING BEGINS  
0750 - BASELINE PARTICULATE MONITORING COMPLETE  
TODAY'S BASELINE = .038 mg/m<sup>3</sup>  
0759 BEGAN OUTDOOR PARTICULATE MONITORING,  
NORTH OF BLDG 11 - NO WIND  
0854 MANOMETER READS .001"  
1024 MANOMETER READING .024"  
1100 BREAK FOR LUNCH (30 MIN)  
1343 MANOMETER READING .022"  
1410 BLASTING STOPPED FOR DAY

### INSPECTOR

Signature 

Date 8-14-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006355

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 8-14-14 (Note Date, Report # and Page # on each sheet)

Daily Report #: 8-14-14

### Notes on Daily Observations and Activities

1412 CGI CHANGING FILTERS & PRE-FILTERS  
ON NAMS.

1441 STOPPED EXTERIOR PARTICULATE MONITORING

1450 STOPPED INTERIOR PARTICULATE MONITORING

1500 ROOF DRAIN EXTENSIONS DOUBLE FILTERS  
REPLACED. (2x)

1503 CGI REPORTS BLASTING WENT WELL.

RICK WORKED ALONG THE -200 LEVEL TODAY.

1520 DEPART SITE. ENCLOSURE SECURE.

### INSPECTOR

Signature [Signature]

Date 8-14-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006356



NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-13-14

Daily Report #: 8-13-14

Notes on Daily Observations and Activities

0658 ARRIVED ON SITE. ENCLOSURE INTACT.

0704 BEGAN "BASELINE" MONITORING

0710 MANOMETER READING = .050" <sup>10/11</sup>

0751 HALTED "BASELINE" MONITORING. TWA = .019 mg/m<sup>3</sup>

0755 STARTED OUTDOOR PARTICULATE MONITORING.

WIND SLIGHTLY FROM WSW. # 498 AT  
NORTH OF BLDG 11.

0800 CGI REPORTS THAT DISTRIBUTOR IS OUT OF  
STOCK OF BLASTING MEDIA. NO BLASTING  
TODAY.

STARTED INDOOR PARTICULATE MONITORING BLDG  
11-200 (LEO LAM PHOTOGRAPHY)

0921 MANOMETER READS .052" <sup>10/11</sup>

0930 CGI CREW - ALL WORKING ON BLDG 13 -  
STRIPPING WINDOWS AND HARD-TO-REACH AREAS  
HECTOR GONZALEZ, COSWELL MIMS, PHILIP MCGEE

1240 MANOMETER READS .056"

1500 STOPPED PARTICULATE MONITORING

INSPECTOR 1600 DEPART SITE. ENCLOSURE SECURE.

Signature 

Date 8-13-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of     

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006357

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-12-14

Daily Report #: 8-12-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	TRUE	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006358

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8-12-14

Daily Report #: 8-12-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	UNK.	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006359

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

8-12-14

Daily Report #:

8-12-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <i>PARTICULATE MONITORING</i>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	<i>RED</i>	<i>PLANT</i>
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	<i>NO</i>	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

**INSPECTOR**

*DOUG LAUSING*  
Name (Spelled)

*[Signature]*  
Signature

*8-12-14*  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006360

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
---	-------------	----------	----------

#### CIH Project Oversight Notes

--

CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?		
CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006361

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-12-14 Daily Report #: B-12-14

### Notes on Daily Observations and Activities

0658 ARRIVED ON-SITE. CONTAINMENT INTACT

0700 BEGAN "BASELINE" MEASUREMENT. # 497

OUTSIDE BLDG 24. LIMP FLAG

0730 UNABLE TO GAIN ACCESS TO (b) (6) UNIT.

ACCESS CODE CHANGED. BLASTING TO STAY

WELL CLEAR OF (b) (6) UNIT UNTIL SEAL

INTEGRITY CAN BE VERIFIED.

0745 TWA BASELINE = .051

0750 WORKED WITH MATT FROM ENVIRONMENTAL

DEVICES (603-378-2112 x-14) TO TROUBLE-

SHOOT UNIT #498. AFTER TROUBLESHOOTING,

MATT HAD ME ADJUST THE CALIBRATION

SCALE TO 1015, WHICH PRODUCED AT NEW

K-READING OF 16.12 - WITHIN ACCEPTABLE

TOLERANCE

08 BEGAN PARTICULATE MONITORING

#497 - OUTSIDE, NORTH OF BLDG 11

#498 - INSIDE, BLDG 11-100 BARREL ROOM

### INSPECTOR



Signature

8-12-14

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006362

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 8-12-14 (Note Date, Report # and Page # on each sheet)

Daily Report #:

8-12-14

### Notes on Daily Observations and Activities

0815 BLASTING BEGAN. 10-100 LEVEL, MOVING  
TO 11-100 LEVEL

0815 MANOMETER READS .047"

1130 BREAK FOR LUNCH

1145 MANOMETER READS .049"

1200 BLASTING RESUMES

CGI PERSONNEL:

10/11 RICK SCHODERER, BRANDEN DINDOUE, HECTOR GONZALEZ

13 COSWELL MIMS, PHILIP MCGEE

1313 MANOMETER READS .042"

1410 BLASTING HALTED FOR DRY AREA

COVERED INCLUDES 11-100 AND 10-100

1420 OBSERVED HOUSEKEEPING CREW IN

11-200 VACUUM AND DUSTING

1404. HALTED PARTICULATE MONITORING

1533- LEAVING SITE. ENCLOSURE SECURE

### INSPECTOR

Signature



Date

8-12-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006363

NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-11-14

Daily Report #: 8-11-14

Notes on Daily Observations and Activities

NOTE: 8-8-14 - ~~VACATION~~ VACATION DAY. NO

BLASTING PERFORMED

0658 ARRIVED ON-SITE. CONTAINMENTS INTACT.

0700 MANOMETER READS .041" 10/11

0755 PERFORMED WEEKLY CHECKS ON EPAM-5000

497 SPAN CHECK = 17.888 O.K.

498 SPAN CHECK = 15.907

0820 BEGAN AIR SAMPLING AND PARTICULATE  
MONITORING OUTSIDE, AT NE END OF  
BLDG #24.

0830 CASWELL MIMS, HECTOR GONZALES

PHILIP MCGEE CGI PERSONS ON-SITE

0905 MANOMETER = .040"

1215 MANOMETER READS .040"

1350- STOPPED AIR SAMPLING

1355- STOPPED PARTICULATE MONITORING

1405- MANOMETER = .042"

1415- DEPARTED TO LAB

INSPECTOR

Signature [Signature]

Date 8-11-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006364



**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

Tel: 206.547.0100 Emerg. Cell: 206.914.4646

Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

**CHAIN of CUSTODY  
SAMPLE LOG**Client Rainier Commons, LLCStreet 918 S. Horton Street, Suite 101  
Seattle, WA 98134

NVL Batch Number \_\_\_\_\_

Client Job Number 2012-494Total Samples 2

Turn Around Time

☐ 1-Hr ☐ 8-Hrs ☐ 2 Days ☐ 5 Days  
☐ 2-Hrs ☐ 12-Hrs ☐ 3 Days ☐ 6-10 Days  
☐ 4-Hrs ☒ 24-Hrs ☐ 4 Days
Project Manager Mr. Doug LansingProject Location 3100 Airport Way S. Seattle, WA 98134

Please call for TAT less than 24 Hrs

Email address lansinghomes@aol.com

Phone: (206) 447-0263

Fax: (206) 447-0299

Cell (206) 963-6656

<input type="checkbox"/> Asbestos Air	<input type="checkbox"/> PCM (NIOSH 7400)	<input type="checkbox"/> TEM (NIOSH 7402)	<input type="checkbox"/> TEM (AHERA)	<input type="checkbox"/> TEM (EPA Level II)	<input type="checkbox"/> Other
<input type="checkbox"/> Asbestos Bulk	<input type="checkbox"/> PLM (EPA/600/R-93/116)	<input type="checkbox"/> PLM (EPA Point Count)	<input type="checkbox"/> PLM (EPA Gravimetry)	<input type="checkbox"/> TEM BULK	
<input type="checkbox"/> Mold/Fungus	<input type="checkbox"/> Mold Air	<input type="checkbox"/> Mold Bulk	<input type="checkbox"/> Rotometer Calibration		
<b>METALS</b>	<b>Det. Limit</b>	<b>Matrix</b>	<b>RCRA Metals</b>	<input type="checkbox"/> All 8	<b>Other Metals</b>
<input type="checkbox"/> Total Metals	<input type="checkbox"/> FAA (ppm)	<input type="checkbox"/> Air Filter	<input type="checkbox"/> Arsenic (As)	<input type="checkbox"/> Chromium (Cr)	<input type="checkbox"/> All 3
<input type="checkbox"/> TCLP	<input type="checkbox"/> ICP (ppm)	<input type="checkbox"/> Drinking water	<input type="checkbox"/> Barium (Ba)	<input type="checkbox"/> Lead (Pb)	<input type="checkbox"/> Copper (Cu)
<input type="checkbox"/> Cr 6	<input type="checkbox"/> GFAA (ppb)	<input type="checkbox"/> Dust/wipe (Area)	<input type="checkbox"/> Cadmium (Cd)	<input type="checkbox"/> Mercury (Hg)	<input type="checkbox"/> Nickel (Ni)
<input checked="" type="checkbox"/> Other Types of Analysis	<input type="checkbox"/> Fiberglass	<input type="checkbox"/> Nuisance Dust	<input checked="" type="checkbox"/> Other (Specify) <u>PCB - AIR</u>		
	<input type="checkbox"/> Silica	<input type="checkbox"/> Respirable Dust			

Condition of Package: ☐ Good ☐ Damaged (no spillage) ☐ Severe damage (spillage)

Seq. #	Lab ID	Client Sample Number	Comments (e.g Sample are, Sample Volume, etc)	A/R
1		81114 DL PCB1	OUTSIDE BLOK 24, NE CORNER	
2		PCB2	" "	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

	Print Below	Sign Below	Company	Date	Time
Sampled by	<u>D. LANSING</u>	<u>[Signature]</u>	<u>R.C.</u>	<u>8/11/14</u>	
Relinquished by	<u>D. LANSING</u>	<u>[Signature]</u>	<u>R.C.</u>	<u>8/11/14</u>	<u>1430</u>
Received by	<u>Midon Koike</u>	<u>[Signature]</u>	<u>NU</u>	<u>8/11/14</u>	<u>1445</u>
Analyzed by					
Results Called by					
Results Faxed by					

**Special Instructions:** Unless requested in writing, all samples will be disposed of two (2) weeks after analysis.**RCLLC 0006365**

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

Date 8-11-14 (Note Date, Report # and Page # on each sheet) Daily Report #: 8-11-14

Sample ID	81114 DL PCB1
Contaminant	PCB
Sample Location Description	OUTSIDE BLDG 24, NE CORNER
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	0820
End Time	1350
Total Time	
Total Volume	
Notes -Including adjacent activities	NON-BLASTING DAY SAMPLE FROM PUMP

### SAMPLER

 8-11-14  
Signature Date

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 8-11-14 Daily Report #: 8-11-14

Sample ID	81114 DL PCB2
Contaminant	PCB
Sample Location Description	OUTSIDE BLDG 24, NE CORNER
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	4.0 LPM
End Flow Rate	4.0 LPM
Start Time	0825
End Time	1355
Total Time	
Total Volume	
Notes -Including adjacent activities	NON-BLASTING DAY SAMPLE FROM PARTICULATE MONITOR

SAMPLER

Signature



Date

8-11-14

RCLLC 0006367

NON-BLASTING DAY

**Rainier Commons Exterior Paint Removal Project**

**Daily Observations & Activity Report**

(Note Date, Report # and Page # on each sheet)

Date 8-7-14

Daily Report #: 8-7-14

**Notes on Daily Observations and Activities**

0658 ARRIVED ON-SITE. CONTAINMENT INTACT.

0732 STARTED PARTICULATE MONITORING

#497- OUTSIDE, SOUTH OF BLDG 10

#498- OUTSIDE, NORTH OF BLDG 11.

0815 MANOMETER READING .043"

1339 STOPPED AIR PARTICULATE MONITORING

1342 MANOMETER READS .040"

1420 CGI CONTINUES TO USE PAINT STRIPPER  
TO CLEAN WINDOW FRAMES.

1430 DEPARTED SITE → ANGLE LAKE

1620 ARRIVED ON SITE. CONTAINMENT INTACT.

1621 MANOMETER READS .042"

1700 DEPART SITE. CONTAINMENT SECURE.

**INSPECTOR**

Signature 

Date 8-7-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006368

NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-6-14

Daily Report #: 8-6-14

Notes on Daily Observations and Activities

0700 ARRIVED ON-SITE. ENCLOSURES INTACT.

0756 STARTED PARTICULATE MONITORING

#498 NORTH OF BLDG 11 (OUTSIDE)

#497 SOUTH OF BLDG 10 (OUTSIDE)

0800 MANOMETER READS .041" 10/11

0930 DOWNLOADED RESULTS OF WIPE SAMPLE AND  
METALS ANALYSIS REGARDING 11-100 PENETRATION  
AT WINDOW SILL.

- C&I HAS STARTED REMOVING EXTERIOR WINDOW  
BARRIERS ON BLDG 13. THEY ARE USING  
STRIPPER (PIRANHA 4) TO PULL THE PAINT  
OFF OF WINDOWS. (MSDS ON-SITE)

1205 MANOMETER READING = .042"

1407 MANOMETER READS = .040

1430 MET W/ MICHELLE & TOXICOLOGIST FROM EPA.  
EPA TO REVIEW ACTION LEVEL. R.C. TO HAVE  
WEEKLY INFORMATION REPORT FOR EPA.

1559 STOPPED PARTICULATE MONITORING

INSPECTOR 1806 DEPARTED - AREA SECURED

Signature [Signature]

Date 8-6-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006369

NVL Laboratories, Inc.  
www.nvllabs.com

**Analysis Report**  
**Polychlorinated Biphenyls (PCBs)**



Client: NVL Laboratories, Inc.  
Address: 4708 Aurora Ave. N.  
Seattle, WA 98103  
Attention: Mr. Munaf Khan

Project Location: 3100 Airport Way South, Bldg. 11  
Seattle, WA 98134


**NVL Batch No. 1413291.00**

Method No. EPA 8082  
Client Project # 2012-494  
Date Received: 8/1/2014  
Matrix: Wipe  
Samples Received: 2  
Samples Analyzed: 2

Lab Sample ID:	14101063	14101064		
Client Sample ID:	8114MK-1	8114MK-2		
Sample Description:	Wipe - Bldg. 11-100, Northern Window	Field Blank		
Sample Area (cm2)	100.0	0.0		
PCB Type	ug/100 cm <sup>2</sup>	ug/100 cm <sup>2</sup>		
Aroclor 1016	ND	ND		
Aroclor 1221	ND	ND		
Aroclor 1232	ND	ND		
Aroclor 1242	ND	ND		
Aroclor 1248	ND	ND		
Aroclor 1254	ND	ND		
Aroclor 1260	ND	ND		
Total: PCB Concentration	ND	ND		
Reporting Limit (RL):	2.0	NA		

Remarks: ug/100 cm<sup>2</sup> = Micrograms per 100 square centimeter  
Sample area based on cm<sup>2</sup> per wipe

ND = None Detected (<RL)  
<RL = Below the reporting limit of instrument

Sampled by: Client		
Analyzed by: Evelyn Ahulu	Analysis Date: 8/4/2014	
Reviewed by: Nick Ly	Reviewed Date: 8/4/2014	Nick Ly, Technical Director

Preparation and analysis of these samples were conducted in accordance with published test methods. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

Phone: 206 547.0100 | Fax: 206 634.1936 | Toll Free: 1.888.NVLLABS (685.5227)  
4708 Aurora Avenue North | Seattle, WA 98103-6516

**NVL Laboratories, Inc.**

4708 Aurora Ave. N., Seattle, WA 98103  
Tel: 206.547.0100, Fax: 206.634.1936  
www.nvllabs.com

**Analysis Report**

AIHA - IH # 101861  
WA - DOE # C1765

**Total Metals**

Client: Rainier Commons, LLC  
Address: 918 S. Horton Street, Suite 101  
Seattle, WA 98134

**Attention: Mr. Doug Lansing**  
Project Location: 3100 Airport Way S. Seattle, WA 98134

**Batch #: 1413308.00**

Matrix: Air Filter  
Method: Modified NIOSH 7300  
Client Project #: 2012-494  
Date Received: 8/4/2014  
Samples Received: 2  
Samples Analyzed: 2

Lab ID	Client Sample #	Elements	Vol (L)	RL ug/m <sup>3</sup>	Results in ug/filter	Results in ug/m <sup>3</sup>
14104075	8214 DL M1	Chromium (Cr)	811	2.50	< 2.0	< 2.50
		Lead (Pb)	811	2.50	< 2.0	< 2.50
		Copper (Cu)	811	2.50	< 2.0	< 2.50
		Nickel (Ni)	811	2.5	< 2.0	< 2.50
		Zinc (Zn)	811	2.50	< 2.0	< 2.50
		Iron (Fe)	811	2.50	< 2.0	< 2.50
		Aluminum(Al)	811	2.50	< 2.0	< 2.50
14104076	8214 DL M2	Chromium (Cr)	0		< 2.0	
		Lead (Pb)	0		< 2.0	
		Copper (Cu)	0		< 2.0	
		Nickel (Ni)	0		< 2.0	
		Zinc (Zn)	0		< 2.0	
		Iron (Fe)	0		< 2.0	
		Aluminum(Al)	0		< 2.0	

Sampled by: Client

Analyzed by: Shalini Patel

Date Analyzed: 08/04/2014

**Draft**

ug/ m<sup>3</sup> = Micrograms per cubicmeter

ug/filter = Micrograms per filter

RL = Reporting Limit

'<' = Below the reporting Limit

Note : Method QC results are acceptable unless stated otherwise. Concentration (ug/m<sup>3</sup>) not reported if sample volume is zero.

Unless otherwise indicated, the condition of all samples was acceptable at time of receipt. Results are not blank corrected.

# Piranha 4

## Solvent Gel

### Product Description

5740

Piranha 4 is a biodegradable, solvent-based gel formulated to remove multiple coats of lead-based paint. This fast acting, lemon scented, formula starts removing most paints and stubborn coatings in less than one hour, without the use of dangerous chlorinated solvents, caustics or methylene chloride. Gel formulation yields maximum coverage per gallon and has excellent resistance to sagging, enabling it to cling to vertical and overhead surfaces. Piranha 4 has a very slow rate of evaporation keeping it active for hours. Piranha 4 is a unique solvent formulation ideally suited for paint removal from historically significant architectural components since it does not discolor or raise wood grain or require neutralization. Piranha 4 can be used on virtually any substrate to remove oil based paint, latex paint, elastomeric paint, cementitious asbestos paint, epoxy and urethane. Piranha 4 is ideal for use on substrate metals like copper that are reactive with caustic alkaline paint removers.

### Application Information

#### SURFACE PREPARATION

**Warning!** If you scrape, sand, or remove old paint from any surface, you may release lead dust. LEAD IS TOXIC. EXPOSURE TO LEAD DUST CAN CAUSE SERIOUS ILLNESS, SUCH AS BRAIN DAMAGE, ESPECIALLY IN CHILDREN. PREGNANT WOMEN SHOULD ALSO AVOID EXPOSURE. Wear a NIOSH approved respirator to control lead exposure. Carefully clean up with a wet mop or HEPA vacuum. Before you start, find out how to protect yourself and your family by contacting the U.S. EPA/Lead Information Hotline at 1-800-424-LEAD (5323) or log on to [www.epa.gov/lead](http://www.epa.gov/lead).

Protect all surfaces not being stripped with polyethylene sheeting. For interior use, open windows and doors or use other means to assure a constant supply of fresh moving air during use. Ideal working temperature is between 65-85°F; not recommended when substrate temperature is below 60°F. Avoid direct sunlight.

#### APPLICATION TOOLS

Apply Piranha 4 with brush, roller or airless spray equipment.

Brush: Synthetic, nylon or polyester bristle

Roller: Synthetic fiber 3/8" nap or longer

Spray: .019 to .021 tips

#### PRODUCT APPLICATION

For best results, perform a test patch to determine the appropriate dwell time required to remove the existing paint system. The length of time required to remove a paint system is dependent on the application temperature, and the thickness and type of paint being stripped. If Piranha 4 is to be left for an extended period of time, cover with polyethylene sheeting.

Piranha 4 can be applied using a brush, roller or airless sprayer.

Be certain that all uneven or irregular surfaces receive adequate coverage. When Piranha 4 has penetrated to the substrate, scrape the softened paint residue.

Allow the surface to dry before lockdown of residual lead-based paint or dust with Lead Shield®. Contact Fiberlock Technologies for detailed application instructions.

#### COVERAGE

Smooth Surfaces: 125 ft²/gal.

Porous Surfaces: 50-100 ft²/gal.

#### CLEANUP

Clean tools and drippings with warm soapy water. Collect all waste in a plastic bag or drum. Properly dispose of waste and wastewater in accordance with Local, State and Federal regulations. Keep container closed when not in use. If practical, filter wastewater in accordance with a federally or locally accepted method to minimize the amount of waste which must be disposed of as hazardous.

#### PRECAUTIONS

Store in a dry place at temperatures between 40°F (4.5°C) and 90°F (32°C). Protective clothing should be worn. Wear rubber gloves. Wear eye protection at all times. Face and head protection should be worn when working at face level or overhead.

#### FIRST AID

**EYE:** Immediately flush eyes with plenty of water for at least 15 minutes while holding eyes open. Get medical attention.

#### Properties

##### Product Specifications

Color:	Blue
Odor:	Mild Solvent Odor
Flash Point:	>212°F
pH:	7.0-8.0
Shelf Life:	36 Months Min. (Original Sealed Container)

##### Coverage

Smooth Surfaces:	125 ft²/gal
Porous Surfaces:	50-100 ft²/gal

##### Performance

Specific Gravity:	1.06 lbs/gal
Activation Time:	30 minutes
Minimum Activation Temp:	40°F

##### Available Package Sizes

5 gallon containers	
Weight Per Gallon ± .5 lbs:	10.7 lbs/gal



**Application Information**

**SKIN:** Remove contaminated clothing and shoes. Flush skin with water. Follow by washing skin thoroughly with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned.

**INGESTION:** If ingested, DO NOT induce vomiting. If vomiting occurs spontaneously, keep head below hips to prevent aspiration of liquid into lungs. Get medical attention.

**INHALATION:** Remove victim to fresh air and provide oxygen if breathing is difficult. Give artificial respiration if not breathing.

**SUPPLEMENT HEALTH INFORMATION:** Overexposure may cause blurring vision.

**CAUTION!**

**KEEP OUT OF REACH OF CHILDREN.**

**FOR PROFESSIONAL APPLICATORS ONLY!**

OVER EXPOSURE MAY CAUSE BLURRING OF VISION.

Do not take internally. Close container after each use.

Keep from freezing.

Store between 40°F (4.5°C) and 90°F (32°C)

24 hour Emergency "CHEM-TEL" - 1-800-255-3924

**For Technical Information call 800.342.3755**

These suggestions and data are based on information we believe to be reliable. They are offered in good faith, but without guarantee, as conditions and methods of use of this product are beyond our control. Neither Fiberlock Technologies, Inc., nor its agents shall be responsible for the use or results of use of this product or any injury, loss or damage, direct or consequential. We recommend that the prospective user determine the suitability of this product for each specific project and for the health and safety of personnel working in the area.

*Piranha 4, the Piranha 4 Logo and other marks in this literature are trademarks of Fiberlock Technologies, Inc.*

Fiberlock Technologies, Inc. • 150 Dascomb Rd • Andover, MA 01810 • [www.fiberlock.com](http://www.fiberlock.com) • 800.342.3755

# MATERIAL SAFETY DATA SHEET

## PIRANHA® 4

MSDS DATE: 11/27/13

Per OSHA-recommended ANSI Z400.1-2004 standard format & in accordance with European standard format

### SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

Product Name: Piranha® 4  
Product Description: Lemon Scented NMP Solvent Gel Paint Remover  
Product Code: 5740  
Manufacturer: Fiberlock Technologies, Inc.

Address:  
Fiberlock Technologies  
150 Dascomb Road  
Andover MA, 01810

Contact Info:  
Tel: (800) 342-3755  
Fax: (978) 475-6205

Emergency Phone: 24 Hour Contact: CHEM-TEL: (800) 255-3924 (Contract Number: MIS0001460)  
INTERNATIONAL 24 HOUR EMERGENCY Phone: 813-248-0585

### SECTION 2: COMPOSITION/INFORMATION ON INGREDIENTS

Hazardous:

Chemical Name	CAS#	Percent	OSHA PEL	ACGIH TLV
1 - N - Methyl-2-Pyrrolidone	872-50-4	45 - 50	Not Established	Not Established
2 - Dimethyl Adipate	627-93-0	40 - 45	Not Established	Not Established

This product contains N - Methyl-2- Pyrrolidone which is subject to reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR Part 372. The following statement is made in order to comply with the California Safe Drinking Water and Toxic Enforcement Act of 1986: This product contains N - METHYL-2- PYRROLIDONE which is known to the state of California to cause reproductive harm.

### SECTION 3: HAZARDS IDENTIFICATION

#### Potential Health Hazards:

**Inhalation health risks and symptoms of exposure:** If mists or vapors are generated at high concentrations, may cause pallor, nausea, anesthetic or narcotic effects, blurred vision and irritation of the upper respiratory passages.

**Skin and eye contact health risks and symptoms of exposure:** Skin: This material may cause mild skin irritation. Prolonged or repeated contact may cause redness, cracking and blistering of skin. Eye contact can cause irritation. Direct contact with the liquid or exposure to vapors or mists may cause stinging, tearing, redness and blurred vision.

**Skin absorption health risks and symptoms of exposure:** Due to low evaporation rate, components can be absorbed through skin causing numbness and blurred vision.

**Ingestion health risks and symptoms of exposure:** Ingestion can cause severe internal irritation.

**Health hazards (chronic):** N-Methyl-2-Pyrrolidone: a component of this product was reported to be fetotoxic and to increase the incidence of skeletal abnormalities when administered dermally to rats at a dose of 750 mg/kg during gestation (fund. and appl. tox 2: 73-6, 1982).

**Carcinogenicity:** NTP: No IARC Monographs: No OSHA Regulated: No

**Medical conditions generally aggravated by exposure:** NONE

### SECTION 4: FIRST AID MEASURES

**Eyes:** Flood with plenty of water with eye lids held open for at least 15 minutes and get medical attention promptly.

**Skin:** Wash thoroughly with soap and water. Thoroughly launder contaminated clothing before reuse. If irritation and redness persists, see physician.

**Ingestion:** Keep person warm and quiet get medical attention. Immediately give two glasses of water if conscious.

**Inhalation:** If illness occurs, remove patient to fresh air. If breathing is difficult, give oxygen. If breathing has stopped, start artificial respiration. Call physician immediately.

### SECTION 5: FIRE-FIGHTING MEASURES

Product is non-combustible

Flash point:

F: 200°F  
C: 93.3°C

Autoignition Temperature:

F: Not Established  
C: Not Established

Flammable Limits in Air:  
(% BY VOLUME)

UPPER: Not applicable  
LOWER: Not applicable

Extinguishing Media:

Use extinguishing media appropriate for surrounding fire

Water Spray	OK
Carbon Dioxide	OK
Foam	OK
Dry Chemical	OK
Halon	NO
Other	N/A

**SPECIAL FIRE FIGHTING PROCEDURES:** Keep personnel removed and upwind of fire. Wear self-contained breathing apparatus. Wear full protective equipment. Cool tank container with water spray.

**UNUSUAL FIRE AND EXPLOSION HAZARDS:** This product may burn, but will not ignite readily.

### SECTION 6: ACCIDENTAL RELEASE MEASURES

#### Accidental Release Measures:

Review section IV- unusual fire and explosion hazards. Small spills: Wipe or scrape up any material. Wash area thoroughly with detergent and water; ventilate adequately with good fresh air movement at floor level. Large spills: Wear proper protective equipment. Stop spill at source, dike area of spill to keep from spreading and keep out of ground water and streams. Transfer material to metal containers. Absorb remainder with sand, clay, earth, floor absorbent, or other material and shovel into containers. Then wash area thoroughly with water and detergent. Ventilate adequately with good fresh air movement at floor level. Do not restart pilot lights or operate electrical devices or other sources of sparks, flames or heat until all vapors (odors) are gone.

**Personal Precautions:** Do not get in eyes. Do not take internally. Avoid skin contact. Prevent prolonged or repeated breathing of vapor or spray mists. Keep unnecessary people away. Floor may be slippery, use care to avoid falling. Remove all sources if ignition. Ventilate the area. Remove with inert absorbent.

### SECTION 7: HANDLING AND STORAGE

#### Handling and Storage:

Precautions to be taken in handling and storing: Store in cool place, out of hot sun and below 100°F. All containers are subject to damage in storage and transit. Damaged containers may start leaking immediately or at a later time. Do not store where vapors may come in contact with flames, sparks or heat.

**Other Precautions:** Avoid contact with material. Do not eat, drink or smoke when handling this material.

**Maximum Storage Temperature:** 100°F (38°C), minimum 35°F (2°C).  
Keep closure tight and containers upright to prevent leakage.

**Precautionary labeling:** KEEP FROM FREEZING.

Product is non-combustible.

**SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION****Precautions:**

Use only with adequate ventilation.

**Work Hygienic Practices:** Avoid contact with skin. Do not get in eyes. Do not take internally. Avoid breathing vapors or spray mists.

**Ventilation:** Use local exhaust to control vapors.

**Respiratory Protection:** Approved organic vapor respirator. If vapors or mists are generated.

**Eye Protection:** Chemical goggles or safety glasses with side shield.

**Skin Protection:** For repeated or prolonged exposure, neoprene gloves are recommended.

**Other Protective Equipment:** N/A

**SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES**

<b>Appearance:</b>	Viscous liquid	<b>Solubility in Water:</b>	Total
<b>Odor:</b>	Sweet odor	<b>Color:</b>	Light Blue
<b>Boiling Point:</b>	200°F	<b>Viscosity @ 77°F:</b>	N/A
<b>Evaporation Rate: (Butyl Acetate=1)</b>	Slower	<b>Vapor Density (AIR = 1) @ 68°F:</b>	Heavier
<b>Vapor Pressure:</b>	<1 mm Hg @ 68 F	<b>Specific Gravity (H<sub>2</sub>O = 1) @ 68°F:</b>	1.04
<b>pH</b>	7.0-8.0	<b>Percent Volatile</b>	98+

**SECTION 10: STABILITY AND REACTIVITY**

**Stability:** Stable

**Incompatibility: (Material to Avoid):** Strong oxidizing agents (E.G. Nitric acid, permanganates, Etc.) Strong Alkalies (E.G. NaOH Ammonia, Etc.), Strong acids (E.G. HCL, Sulfuric, Etc.)

**Hazardous Decomposition or By-Products:** Not Established

**Hazardous Polymerization:** Will not occur.

**SECTION 11: TOXICOLOGICAL INFORMATION****Toxicological Information:**

**Health hazards (chronic):** N-Methyl-2-Pyrrolidone: a component of this product was reported to be fetotoxic and to increase the incidence of skeletal abnormalities when administered dermally to rats at a dose of 750 mg/kg during gestation (fund. and appl. tox 2: 73-6, 1982).

**SECTION 12: ECOLOGICAL INFORMATION****Ecological Information:**

No Data Available

**SECTION 13: DISPOSAL CONSIDERATIONS****Waste Disposal Method:**

Dispose of in accordance with local, state and federal regulations. This product is not considered a hazardous waste under current RCRA regulations.

**SECTION 14: TRANSPORT INFORMATION**

U.S. Department of Transportation

Hazard Class: "Non Regulated"

**SECTION 15: REGULATORY INFORMATION****U.S. Federal Regulations:**

**TSCA (TOXIC SUBSTANCE CONTROL ACT):** The intentional ingredients of this product are listed.

**SARA TITLE III (SECTION 312):** Immediate/Health

**SARA TITLE III (SECTION 313):** This product contains N - Methyl-2- Pyrrolidone which is subject to reporting requirements of section 313 of Title 313 of Title III of The Superfund Amendments and Reauthorization Act of 1986 and 40 CFR part 372.

**CALIFORNIA SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT (PROPOSITION 65):** The following statement is made in order to comply with the California Safe Drinking Water and Toxic Enforcement Act of 1986. This product contains a chemical(s) known to the state of California to cause cancer, birth defects, or other reproductive harm.

**Pennsylvania Substance List:** N - Methyl-2- Pyrrolidone (872-50-4)

**New Jersey Right to Know Hazardous Substance List:** N - Methyl-2- Pyrrolidone (872-50-4)

**SECTION 16: OTHER INFORMATION**

Judgement of potential hazards of this product is based on information available about individual components listed under section II - Ingredients. Direct testing of mixture has not been done. Flash point has been tested. Information given herein is believed to be accurate and is given in good faith; however, no warranty either expressed or implied is made. It is strongly suggested that users confirm in advance of need that the information is current and applicable to their situations.

To comply with New Jersey DOH Right-To-Know labeling law (NJAC 8:59 - 5.1 & 5.2)

CAS. No.:	CHEMICAL INGREDIENTS
872-50-4	N-Methyl-2-Pyrrolidone
627-93-0	Dimethyl Adipate

HMIS HAZARD RATING			
Health 1	Flammability 1	Physical Hazard 0	Personal Protection C
HAZARD INDEX: 0=Minimal, 1=Slight, 2=Moderate, 3=Serious, 4=Severe			
PERSONAL PROTECTION CODE:			
C = Safety Glasses, Gloves, Synthetic Apron			

This company cannot anticipate all conditions of handling and use of this product. Therefore, this company accepts no responsibility for results obtained by the application of this information, or the safety and suitability of our products either alone or in combination with other products. It is the responsibility of the user to provide a safe workplace, using the health and safety information contained herein as a guide. This company will accept no liability for damages or loss incurred from the improper handling and use of this product.

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 8-4-14 (Note Date, Report # and Page # on each sheet) Daily Report #: 8-4-14

### Notes on Daily Observations and Activities

NON-BLASTING DAY

0655 ARRIVED ON-SITE. CONTAINMENTS INTACT.

0723 STARTED DUST MONITORING:

# 497 - INSIDE, 10-100 BARREL ROOM

# 498 - OUTSIDE, NORTH OF BLDG 10

1500 STOPPED DUST MONITORING

INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page \_\_\_\_ of \_\_\_\_

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006376

SATURDAY - NON-WORK DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 8-2-14

Daily Report #: 8-2-14

Notes on Daily Observations and Activities

1030 ARRIVED ON SITE. CONTAINMENTS INTACT  
1045 BEGAN AIR SAMPLING (PCB & METALS) IN  
BLDG 11-100 (BARREL ROOM)  
1050 BEGAN PARTICULATE MONITORING in  
BLDG 11-100 (BARREL ROOM)  
1055 MANOMETER READS .041" 10/11  
MANOMETER READS .020" 13  
1603 HALTED AIR SAMPLING  
1603 HALTED PARTICULATE MONITORING  
1605 MANOMETER READS .043" 10/11  
MANOMETER READS .020 13  
1620 DEPART SITE. CONTAINMENTS SECURE.

INSPECTOR

Signature [Signature]

Date 8-2-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006377

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

8-1-14

Daily Report #:

8-1-14

### Notes on Daily Observations and Activities

0702 ARRIVED ON SITE. CONTAINMENTS INTACT.

0703 NEGATIVE AIR DEMONSTRATED BY "SUUCKED - IN" ENCLOSURE

0723 BEGAN PARTICULATE MONITORING:

#499 NORTH OF BLDG #11

#498 SOUTH OF BLDG #10

NO BLASTING OPERATIONS TODAY - NO CHECK-LIST. CGI NOT ON-SITE.

0810 MANOMETER = .056" 10/11

MANOMETER = .022" 13

1530 MUNAF (NVL) PERFORMED "WIPE" TEST ON THE NORTH WINDOW SILL BLDG 11-100.

1545- MANOMETER = .052" 10/11

MANOMETER = .021" 13

1728 DEPART SITE - CONTAINMENTS INTACT.

\* HALTED PARTICULATE MONITORING AT 1515

INSPECTOR

Signature

*[Signature]*

Date

8-1-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006378

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 7-31-14 (Note Date, Report # and Page # on each sheet) Daily Report #: 7-31-14

### Notes on Daily Observations and Activities

0655 ARRIVED ON-SITE. CONTAINMENTS INTACT.

0700 MANOMETER READS = .051" 10/11

MANOMETER READS = .024 13

0830 NVL STAFF ARRIVED TO CONTINUE  
INSPECTION OF BLDG 13. LARRY PROVIDING  
LOGISTICAL ASSISTANCE

0835 MANOMETER READS = .021" 13

1201 MANOMETER READING .056" 10/11

1418 MANOMETER READS = .051" 10/11

1420 MANOMETER READS .025" 13

1700 DEPARTING SITE. STRUCTURES SECURE

NO WORK - NO CHECKLIST

\* CONTACTED MUNAF REGARDING PROGRESS. INITIAL INSP.  
LOOKS GOOD

### INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006379

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-30-14

Daily Report #: 7-30-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓ SEE NOTES	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006380



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-30-14

Daily Report #: 7-30-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	900 LBS MEDIA	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	3	
2	List Individual names on attached sheet in written section?	SAME AS YEST.	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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RCLLC 0006381

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-30-14

Daily Report #: 7-30-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <i>DUST MONITORING</i>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	<i>DUST MONITOR</i>	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?	✓	
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?		✓
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

DOUG LANSING  
Name (Spelled)

[Signature]  
Signature

7-30-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006382

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
---	-------------	----------	----------

#### CIH Project Oversight Notes

--

	CIH Project Oversight		
	CIH Review of Daily Inspection & Notes completed?		
	CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006383

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-30-14

Daily Report #: \_\_\_\_\_

### Notes on Daily Observations and Activities

0700 ARRIVED ON SITE. CONTAINMENTS INTAK.

0713 LIMP FLAG. STARTED UNIT # 497 FOR BASELINE  
MONITOR AT NORTH END (OUTSIDE) BLDG #11

0716 STARTED INDOOR MONITORING BLDG 11-100 BARREL  
ROOM UNIT #498

A3

0717 CGI RESTORED CRITICAL BARRIERS ON NORTH  
WINDOW IN 11-100. VERIFIED INTEGRITY OF ALL  
OTHER BARRIERS. INSTRUCTED SAND BLASTER  
TO NOT GET AS CLOSE TO WINDOWS IN FUTURE.

0720 MANOMETER READ = .000"

0721 SAME CGI CREW AS YESTERDAY - RICK, BRANDON, HECTOR

0731 BLASTING BEGAN AT BLDG 11-100 NORTH END

0803 STOPPED "BASELINE" READING, UNIT #497. TWA = .023  
STARTED PARTICULATE MONITORING.

0855 MANOMETER READS. .049"

0856 VERIFIED INTEGRITY OF ALL BLDG 11 WINDOW  
SEALS

B3

1220 RECEIVED VERBAL NOTIFICATION FROM VERED  
INSPECTOR THAT THE EPA HAS DIRECTED US TO HALT  
OPERATIONS.

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006384

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-30-14

Daily Report #: 7-3014

### Notes on Daily Observations and Activities

53 1250 AFTER SEEKING CLARIFICATION FROM VERED,  
I INSTRUCTED MARK (CGE) TO HALT BLAST-  
ING OPERATIONS UNTIL FURTHER NOTICE.  
1310 BLASTING HALTED  
1315 MANOMETER READS .047"  
1502 HALTED DUST MONITORING  
5 NOTE: NVL LABS WERE ON-SITE TODAY, PERFORMING  
THE 2% VISUAL INSPECTION OF BLDG 13.  
1712 DEPARTED SITE. STRUCTURES INTACT  
\* CONTACTED MICHELLE MULLIN, EPA, REGARDING  
WINDOW BARRIER PENETRATION

### INSPECTOR

Signature [Signature]

Date 7-30-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006385

## APPENDIX A

### EXAMPLE SPILL OR INCIDENT REPORT FORM

**Instructions:** Complete for any type of petroleum product or hazardous materials/waste spill or incident. Provide a copy of this report to Ecology Regional Office, Northwest Region.

#### 1. Contractor:

Name and Title of Person Responsible for Spill Response: MARK MARCEL

Phone Number: 206-718-5501

#### 2. General Spill Information:

Common Name of Spilled Substance: COPPER SLAG POSSIBLE PCB (BULK)

Quantity Spilled (Estimate): ONE THIMBLE-FUL

Describe Concentration of Material (Estimate): APPR 6<sup>th</sup> DUST ON SILL

Date of Spill: 7/29/14

Time Spill Started: AM 2:00 PM

Time Spill Ended: AM 2:00 PM

#### 3. Spill Location and Conditions:

Project Title: RAINIER COMMONS PAINT ABATEMENT

Street Address and/or Milepost, City: 5100 AIRPORT WAY S. SEATTLE

Weather Conditions: SUNNY

If Spill to Water, Name of Water Body (if ditch or culvert, identify the water body that the structure discharges to): MEDIA ENTERED INTERIOR SPACE

Identify the Discharge Point: NORTH WINDOW SILL BLDG 11-100

Estimate the Depth and Width of the Water Body: N/A

Estimate Flow Rate (i.e., slow, moderate, or fast): N/A

Describe Environmental Damage (i.e., fish kill?): NONE

#### 4. Actions Taken:

To Contain Spill or Impact of Incident: HEPA-VACU & WET-WIPED

To Cleanup Spill or Recover from Incident: " "

To Remove Cleanup Material: REMOVED VACUUM

To Document Disposal: " "

To Prevent Reoccurrence: INSTRUCTED SAND BLASTER TO NOT BLAST SO CLOSE TO THE WINDOW

5. Reporting the Spill:

N/A

**Spills to water:** Immediately call the National Response Center (1-800-424-8802), Emergency Management (1-800-258-5990), and the Ecology Northwest Regional Office (1-425-649-7000).

N/A

**Spills to soil that may be an immediate threat to health or the environment (i.e., explosive, flammable, toxic vapors, shallow groundwater, nearby creek, etc.):** Call the Ecology Northwest Regional Office immediately (1-425-649-7000). If not immediately threatening, but may be a threat to human health or the environment, report to Ecology within 24 hours.

**Note:** Project specific permits may have additional reporting requirements.

List all agencies contacted; include names, dates, and phone numbers for people you spoke with:

EPA MICHELLE MULLIN, MULLIN.MICHELLE@EPA.GOV

Record ERTS #, if issued by Ecology:

6. Person Responsible for Managing Termination/Closure of Incident or Spill:

Name and Phone: DOUG LAKSING 206-963-6656

Address and Fax: 3100 AIRPORT WAY S. SEATTLE

7. Additional Notes/Information (if necessary):

NO ENVIRONMENTAL RISK POSED.

CONTAINMENT CONTINUED TO MAINTAIN EXCELLENT  
NEGATIVE PRESSURE.

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-29-14

Daily Report #: 7-29-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?	✓	
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?	✓	
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006388



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-29-14

Daily Report #: 7-29-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	600 LB	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	3	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006389

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-29-14

Daily Report #:

7-29-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <i>DUST MONITORING</i>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	11	
3	Today's air samples collected?	11	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	11	
5	Previous Air sampling data available for review at site?	11	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?	✓	
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	<i>IN WORK - SEE ATTACHED</i>	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

*DUST LAUSING*  
Name (Spelled)

*[Signature]*  
Signature

7-29-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006390



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 7-29-14 (Note Date, Report # and Page # on each sheet)

Daily Report #: 7-29-14

### Notes on Daily Observations and Activities

0700 ARRIVED ON-SITE. CONTAINMENT SECURE

0717 FLAG LIMP. STARTED T.W.A. RUN ON  
SOUTH SIDE BLDG 10. UNIT # 498

0738 STARTED INTERIOR MONITORING BLDG 11-100  
UNIT # 497

0739 MANOMETER READS = .041"

0803 ENDED T.W.A. RUN. TWA = .027. BEGAN  
OUTSIDE MONITORING

0805 BLASTING BEGINS

0806 MANOMETER READS = .047"

0915 CHECKED INTERIOR WINDOWS, BLDG 11. PLASTIC  
SUCKED IN, NO LEAKS

1015 DISCUSSED BLASTING EFFECTIVENESS WE  
MARK, LARRY, RICK. SOME PAINT NOT COMING  
OFF WITH SAND-BLASTING

1108 MANOMETER READS = .038"

1315 MANOMETER READS = .042"

1400 BLASTING STOPPED

**INSPECTOR**



Signature

7-29-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006392

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 7-29-14 (Note Date, Report # and Page # on each sheet)

Daily Report #: 7-29-14

### Notes on Daily Observations and Activities

1419 STOPPED DUST MONITORING

J3 1420 PERFORMED VISUAL INSPECTION OF CRITICAL WINDOW BARRIERS IN BLDG 11-100. THE NORTH WINDOW SEAL APPEARED SLIGHTLY LOOSE, WITH SOME DUST ON THE SILL. CGI TO RE-SEAL WINDOW. CLEANING CREW WIPING DOWN AREA AND USING HEPA-VACS THROUGH-OUT AREA.

1544 CONTAINMENT SECURE

1545 MANOMETER READS = .049"

1555 DEPART SITE

1605 CALLED MARK. TOLD HIM TO FIX SEAL PRIOR TO BLASTING

\* CGI PERSONNEL ON-SITE:

RICK SCHOENROT

BRANDON DIBOLHI

HECTOR GONZALEZ

### INSPECTOR

Signature

Date

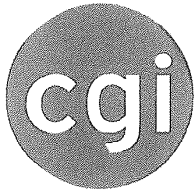
7-29-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006393



# construction group international

July 28, 2014

**Rainier Commons LLC**  
**3100 Airport Way S**  
**Seattle, WA 98134**  
**Attn: Doug Lansing**

Re: Building 13 – Work Practice Changes  
Doug,

As discussed, near the end of the sand blasting work in bldg. 13 air monitoring data showed RL starting to spike at or above the action level. Moving in to the second half of Phase I (bldg. 10 & 11) we are making a couple engineering changes in an effort to bring the reporting limits to a more acceptable level. They are as follows;

CGI will place a 2200-cfm HEPA unit near the top of the NPE to filter some of the dust media prior to settling at lower levels. After building 13, we have found the dust tends to hang at higher elevations in the containment, probably similar to the “chimney affect” and dead air space. We further will “reverse install” a HEPA unit blowing air into the NPE thus pushing air inside to the filtration units faster.

Lastly, at end of each shift, after blasting operations, the scaffolding will be cleaned of bulk dust and media. This should help from stirring dust up at the beginning of next shift.

Should you have any comments or questions please don't hesitate to call at your earliest convenience. Thanks for your attention in the matter Doug,

Sincerely,

Mark A. Marcell,  
Project Manger

specialty contractors

washington office:  
19407 144th Ave NE Bldg D • Woodinville, WA 98072  
T 425.487.2618 F 425.487.2619 CONSTG1953NA

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[www.cgius.net](http://www.cgius.net)

**RCLLC 0006394**

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-28-14

Daily Report #: 7-28-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006395

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-28-14

Daily Report #: 7-28-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	CLEAN-UP	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	1	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006396



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-28-14

Daily Report #: 7-28-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	<i>TRUE MONITOR</i>	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	<i>✓</i>	
3	Today's air samples collected?	<i>✓</i>	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	<i>✓</i>	
5	Previous Air sampling data available for review at site?	<i>✓</i>	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		<i>✓</i>
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		<i>✓</i>
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		<i>✓</i>
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	<i>✓</i>	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	<i>✓</i>	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	<i>✓</i>	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	<i>✓</i>	

### INSPECTOR

*Doug Lansing*  
Name (Spelled)

*[Signature]*  
Signature

*7-28-14*  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006397

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
---	-------------	----------	----------

#### CIH Project Oversight Notes

--

	CIH Project Oversight		
	CIH Review of Daily Inspection & Notes completed?		
	CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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**RCLLC 0006398**

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 7-28-14 (Note Date, Report # and Page # on each sheet)

Daily Report #: 7-28-14

### Notes on Daily Observations and Activities

0655 ARRIVED ON-SITE. CONTAINMENT INTACT

0658 MANOMETER READS .027"

0705 PERFORMED WEEKLY CHECKS/CALIBRATION  
OF DUST MONITORS PER SOP. UNIT 497  
STILL NOT MEETING SPAN CHECK. READING  
SHOULD BE 16.6 MINIMUM, ACTUALLY READS  
16.0.

0720 PHONE CONVERSATION WITH MATHEW OF  
ENVIRONMENT DEVICES (MANUFACTURER OF EPAM 5000)  
603-378-2112 EXT 14. MAT INSTRUCTED ME TO  
CHANGE THE "SCALE" ON THE CALIBRATION  
SCREEN FROM 1000 TO 1118. THE BROUGHT THE  
SPAN CHECK READING TO 18.033 = ACCEPTABLE.  
MAT WILL PROVIDE WRITTEN DOCUMENTATION TO  
COVER THE CHANGE.

0812 MANOMETER READS .020"

1040 LARRY AND I DOUBLE-CHECKED ALL THE  
CRITICAL BARRIER INSTALLATIONS ON INTERIOR  
INSPECTOR WINDOW SPACES

Signature [Signature]

Date 7-28-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006399

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-28-14

Daily Report #: 7-28-14

### Notes on Daily Observations and Activities

1050 INTERIOR OF CONTAINMENT FOR BUILDING 13  
SPRAYED WITH ENCAPSULANT "LOCK-DOWN."  
ALL HAZARDOUS MAT'S INSIDE CONTAINMENT  
HAVE BEEN BOXED OR ENCAPSULATED.  
1118 OBSERVED JOHN (MSI) REPLACING THE TOP  
LAYER OF FILTER FABRIC AT CATCH BASIN  
1302  
18" MANOMETER READS .024"

### DUST MONITORING

START 0756 STOP 1420

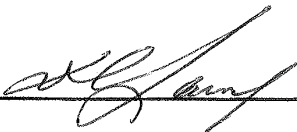
#997 NORTH OF BLDG 11

#998 SOUTH OF BLDG 10

1500 WORK STOPPED. CONTAINMENT SECURE

### INSPECTOR

Signature



Date

7-28-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006400

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-25-14

Daily Report #: 7-25-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?	✓	
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006401

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-25-14

Daily Report #: 7-25-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.	✓	
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	✓	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	4	SAME
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006402

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-25-14

Daily Report #:

7-25-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <i>DUST MONITORING</i>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	✓	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

**INSPECTOR**

*Douglas L. Lansing*  
Name (Spelled)

*[Signature]*  
Signature

7-25-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006403

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
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#### CIH Project Oversight Notes

--

CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?		
CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006404



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 7-25-14 (Note Date, Report # and Page # on each sheet)

Daily Report #: 7-25-14

### Notes on Daily Observations and Activities

0700 ARRIVED ON SITE, CONTAINMENT INTACT

0703 MANOMETER READS = .019"

C2 0705 C/B 2 & 3 CONTAINS SMALL AMOUNT OF MUD & LEAVES TRAPPED ON OUTER LAYER OF FILTER FABRIC. WASHED DOWN BY LAST RAIN EVENT. MUST REPLACE OUTER LAYER TODAY.

07 STARTED AIR/DUST MONITORING. #497 AT NORTH WALL, BLDG 13. #498 AT SOUTH WALL BLDG 13.

0830 CGI BEGAN INSTALLING CRITICAL BARRIER PLASTIC (TWO PLIES) OVER INTERIOR WINDOWS IN BLDGS 10 & 11

1100 CGI CREW - LUNCH BREAK

1101 MANOMETER = .022"

1203 MANOMETER = .024"

1325 STOPPED DUST MONITORING (DENTAL APP)

1330 MANOMETER = .020"

1400 CGI CREW DONE (OUT OF CONTAINMENT)

INSPECTOR 1412 DEPARTED

Signature

*[Handwritten Signature]*

Date

7-25-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006405

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-24-14

Daily Report #: 7-24-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?	✓	
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006406

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-24-14

Daily Report #: 7-24-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	CLEAN-UP	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	4 ✓	
2	List Individual names on attached sheet in written section?	SAME	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006407

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-24-14

Daily Report #: 7-24-14

### Notes on Daily Observations and Activities

0701 ARRIVED ON SITE. CONTAINMENT INTACT.

0705 MANOMETER READING = .028"

0723 STARTED AIR MONITORING. OUTSIDE, SOUTH  
WALL OF BLDG 13 SIDE-BY-SIDE

0740 TALKED WITH LARRY. MOST OF THE CREW IS  
WORKING ON HAND-DETAILING THE EAST  
WALL, BLDG 13.

0745 WALKED THE CONTAINMENT AT BLDG 10/11.  
CRITICAL BARRIERS IN PLACE, ALL WINDOWS. EDGES  
SEALED WITH CAULK AND FOAM. NEG. AIR MACHINES  
OPERATIONAL.

0814 MANOMETER READS = .028"

0815 HAND DETAILING & CLEANING TO CONTINUE ALL  
DAY.

1421 STOPPED DUST MONITORING.

1500 MET WITH MARK & HERZEL FOR COST REVIEW.

DISCUSSED EXHAUST IMPROVEMENT ACTIONS INCLUDING  
DAILY SWEEP-DOWNS, LARGER SIZED BLASTING MEDIA,

INSPECTOR AND MOUNTING NAMS HIGHER.

1700 - SITE SECURE, DEPARTING

Signature [Signature]

Date 7-24-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006408

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-23-14

Daily Report #: 7-23-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL ✓	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006409

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-23-14

Daily Report #: 7-23-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	CLEAN-UP	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	4 ✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006410

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-23-14

Daily Report #: 7-23-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <u>DUST MONITORING</u>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site? <u>DUST MONITORING</u>		
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Douglas LANSING  
Name (Spelled)

[Signature]  
Signature

7-23-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006411

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
---	-------------	----------	----------

#### CIH Project Oversight Notes

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CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?		
CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006412



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-23-14

Daily Report #: 7-23-14

### Notes on Daily Observations and Activities

0650 ARRIVED ON SITE. CONTAINMENT INTACT

0655 MANOMETER READ = .024"

0700 TALKED WITH LARRY. SAME CREW AS  
YESTERDAY. MOST OF THE CREW WILL BE  
WORKING ON THE EAST WALL. SOME WILL  
BE DOING FINAL CLEAN ON THE OTHER WALLS

0816 BEGAN DUST MONITORING. BOTH UNITS, SIDE-BY-  
SIDE AT NORTH WALL, BLDG 13.

0820 CONTINUED, HEAVY RAINS. NO WATER REPORTED  
INSIDE CONTAINMENT. COVERED DUST MONITORS  
WITH UMBRELLA.

0821 MANOMETER = .020"

1005 MANOMETER = .022", STILL RAINING

1100 CGI CREW ON LUNCH BREAK

1102 MANOMETER = .024"

1305 SOUTH WALL FINISHED, EVERYBODY ON EAST WALL

1415 CGI CREW DONE FOR DAY

1534 STOPPED DUST MONITORING. SITE SECURE.

INSPECTOR 1545 DEPARTED SITE

Signature [Signature]

Date 7-23-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006413

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-22-14

Daily Report #: 7-22-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006414

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-22-14

Daily Report #: 7-22-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	CLEAN-UP	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	4	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006415

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-22-14

Daily Report #:

7-22-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <i>DUST MONITORING</i>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	<i>EMAIL</i>	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Name (Spelled)

Signature

Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006416

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-22-14

Daily Report #:

7-22-14

#	Description	Yes/True	No/False
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### CIH Project Oversight Notes

--

CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?		
CIH Signature & Date for completion of daily notes below?		

Certified Industrial Hygienist

Name (Spelled)

Signature

Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006417

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 7-22-14 (Note Date, Report # and Page # on each sheet)

Daily Report #: 7-22-14

### Notes on Daily Observations and Activities

0700 ARRIVED ON-SITE. CONTAINMENT INTACT  
0701 MANOMETER READS .028"  
0710 PERFORMED WEEKLY "SPAN CHECK" AND  
AIR FLOW CHECKS ON BOTH EPAN-5000.  
UNIT #497 (AFTER 5 ATTEMPTS) READ-ON  
AVERAGE- 16.2. THE MINIMUM IT SHOULD  
READ IS 16.6. CALLED KEN WALTER  
(MANUFACTURER'S REP). HE WILL CHECK  
WITH THE ENGINEER.  
0 SET-UP BOTH UNITS (SIDE-BY-SIDE) AT  
NORTH WALL OF BLDG 13. CURRENTLY,  
NO WIND.  
0820 CGI HAS 4-MAN CREW HAND WORKING  
THE SOUTH AND EAST WALLS OF BLDG 13  
CREW= CASWEL, HECTOR GONZOLES, THURMAN  
YOUNG, KENYARD EVANS  
0850 MANOMETER = .022"  
0918 MANOMETER = .027"

**INSPECTOR**

Signature 

Date 7-22-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006418

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 7-22-14 (Note Date, Report # and Page # on each sheet) Daily Report #: 7-22-14

### Notes on Daily Observations and Activities

1005 MANOMETER = .021"

1100 CGI CREW BREAKING FOR LUNCH. OBSERVED PROPER DECON. PROCEDURES BEING USED.

1215 OBSERVED JOHN (MSI) CHECKING 3/DS FOR DEBRIS/CHIPS.

1313 OBSERVED DAN ALIN CHANGING FILTER FABRIC ON ROOF DOWNSPOUTS, BLDG 13

1340 MANOMETER = .025"

1410 CGI CREW OUT FOR THE DAY. SOUTH WALL COMPLETE, STARTED ON FINAL -EAST- WALL

1455 STOPPED DUST MONITORING

1530 SECURED SITE. DEPARTED.

### INSPECTOR

Signature



Date

7-22-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006419

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-18-14

Daily Report #:

7-18-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006420



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-18-14

Daily Report #: 7-18-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	CLEAN-UP	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	2 ✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006421

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-18-14

Daily Report #:

7-18-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	GRAPHIC	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected? DUST MONITORING		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	GRAPHIC	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Doug Laatside  
Name (Spelled)

[Signature]  
Signature

7-18-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006422

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
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#### CIH Project Oversight Notes

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CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?		
CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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**RCLLC 0006423**

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 7-18-14 (Note Date, Report # and Page # on each sheet) Daily Report #: 7-18-14

Notes on Daily Observations and Activities	
0655	ARRIVED ON-SITE. CONTAINMENT INTACT
0700	MANOMETER READS .022"
0720	BEGAN "BACKGROUND" DUST MONITORING:
	UNIT 497 LOCATED NORTH OF BLDG 10/11
	UNIT 498 LOCATED SOUTH OF BLDG 10/11
0805	COMPLETED "BACKGROUND" DUST MONITORING
	UNIT 497 TWA = .026 mg/m <sup>3</sup>
	UNIT 498 TWA = .014 mg/m <sup>3</sup>
0810	START DUST MONITORING
0831	MANOMETER READS .019". LARRY SHUTTING UP TO CHANGE FILTERS
0832	CGI CREW STARTED AT 0600. HAND DETAILING WEST WALL OF BLDG 13.
0832	CGI CREW = CASWELL, KYVAIK
0833	CONSTRUCTION OF DECONTAMINATION UNIT FOR BLDG 10/11 CONTINUES. (LARRY DOING THE WORK)
0918	MANOMETER READS .027"
1022	INSPECTED C/B FILTERS - ALL CLEAR

### INSPECTOR

Signature [Signature]

Date 7-18-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006424

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 7-18-14 (Note Date, Report # and Page # on each sheet) Daily Report #: 7-18-14

### Notes on Daily Observations and Activities

1100 CGI CREW OUT FOR LUNCH  
1101 MANOMETER READS .020"  
1215 CGI HAS COMPLETED HAND WORK ON WEST WALL OF BLDG 13. MOVING TO NORTH WALL.  
1220 OBSERVED JOHN (MSI) INSPECTING CAMPUS FOR PAINT CHIPS.  
1310 CGI CREW OUT FOR HYDRATION BREAK  
1430 CGI DEPARTED SITE - STARTED AT 0600  
CGI CREW WAS CASWELL & KYVAIL  
1446 STOPPED DUST MONITORING.  
NOTE: AREA SOUTH OF BLDGS 10 & 11, BY HAZ-MAT STORAGE AREA IS VERY DUSTY, WITH PIGEONS ALWAYS NEARBY. WON'T MONITOR FROM THIS LOCATION AGAIN.  
1515 DEPARTED SITE. ALL SECURE.

### INSPECTOR

Signature [Signature]

Date 7-18-14

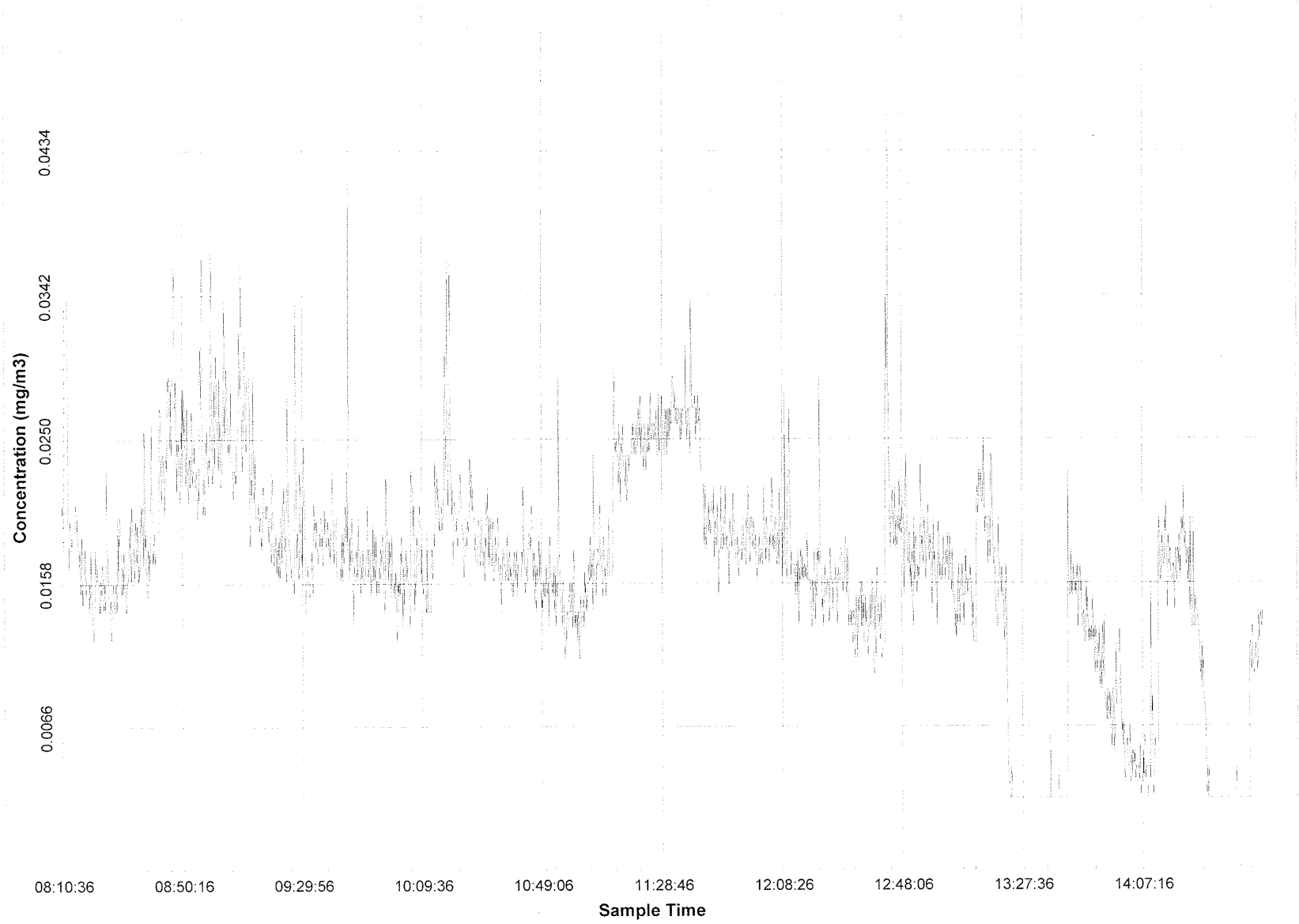
Daily Observation / Activity Report (Version 1) (6-11-14)

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- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006425

Outside, North of Bldg 10/11 (Gas Meter) 7-18-14



RCLLC 0006426

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-17-14

Daily Report #: 7-17-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006427

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-17-14

Daily Report #: 7-17-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	CLEAN-UP	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	2 ✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006428



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-17-14

Daily Report #: 7-17-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	GRAPH	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected? <u>DUST MONITORING</u>	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	GRAPH	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Doug LANSING  
Name (Spelled)

[Signature]  
Signature

7-17-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006429

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
---	-------------	----------	----------

CIH Project Oversight Notes	

	CIH Project Oversight		
	CIH Review of Daily Inspection & Notes completed?		
	CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006430

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-17-14

Daily Report #: 7-17-14

### Notes on Daily Observations and Activities

0655 ARRIVED ON-SITE. CONTAINMENT INTACT  
0657 MANOMETER READS .018"  
0658 LARRY HEADING INTO CONTAINMENT TO  
CHANGE FILTERS  
0659 CGI CREW STARTED AT 0600. HAND WORKING  
WESTERN WALL TO REMOVE PAINT FLECKS.  
0700 CGI CREW = CASWELL AND KYVAIL  
0730- UNIT 498 MONITOR STARTED AT NORTH WALL  
OF BLDG 13  
0738- UNIT 497 MONITOR STARTED AT SOUTH WALL  
OF BLDG 13  
0740- MANOMETER READS .022"  
0912- MANOMETER READS .020"  
1100 - CGI LUNCH  
1140- OBSERVED JOHN (MSI) CHANGING C/B FILTERS  
1238- MANOMETER READS .027"  
1415- CGI CREW OUT FOR THE DAY. WEST WALL PROGRESSING  
1428- ENDED DUST MONITORING.  
INSPECTOR 1500 - SITE SECURE - DEPARTED

Signature [Signature]

Date 7-17-14

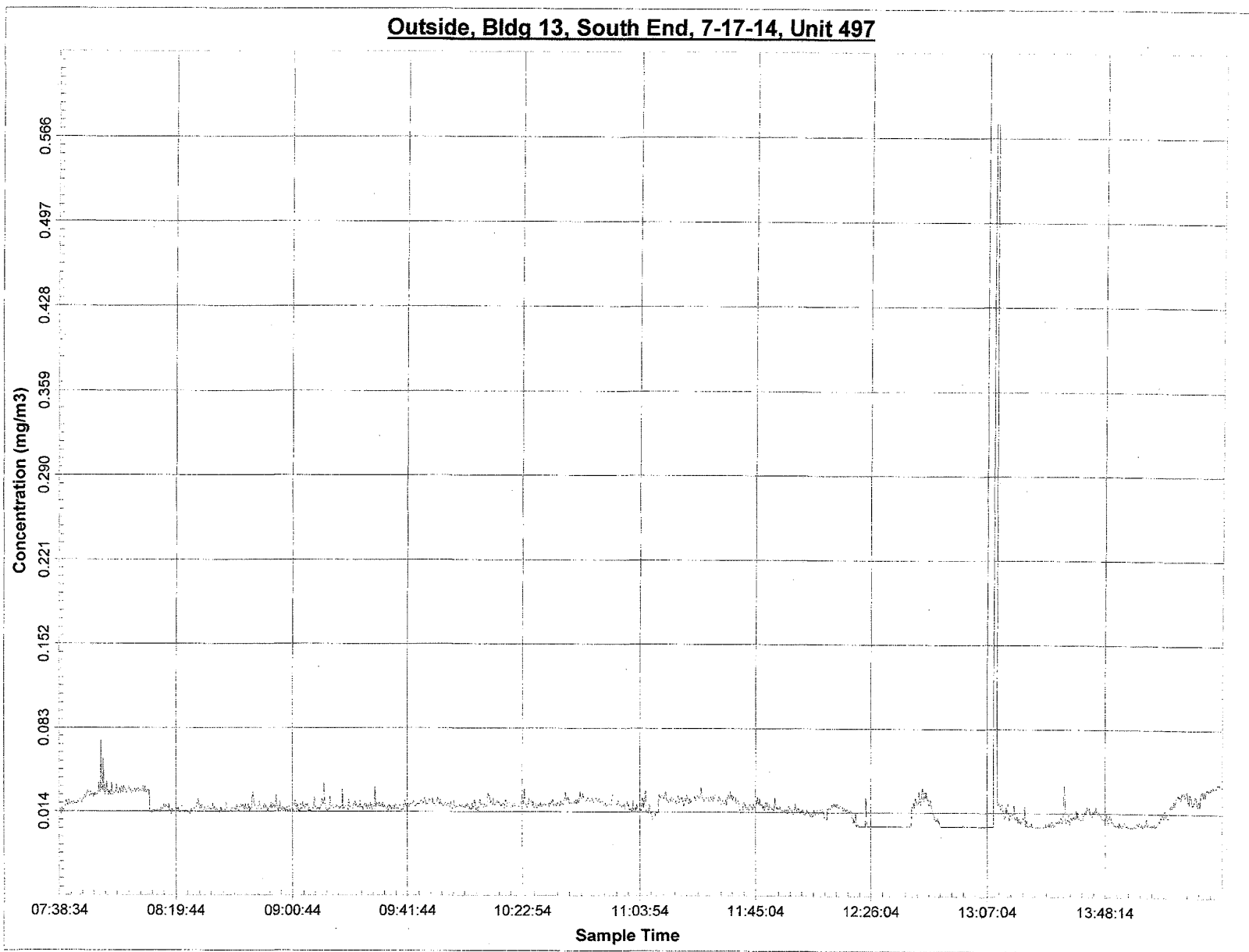
Daily Observation / Activity Report (Version 1) (6-11-14)

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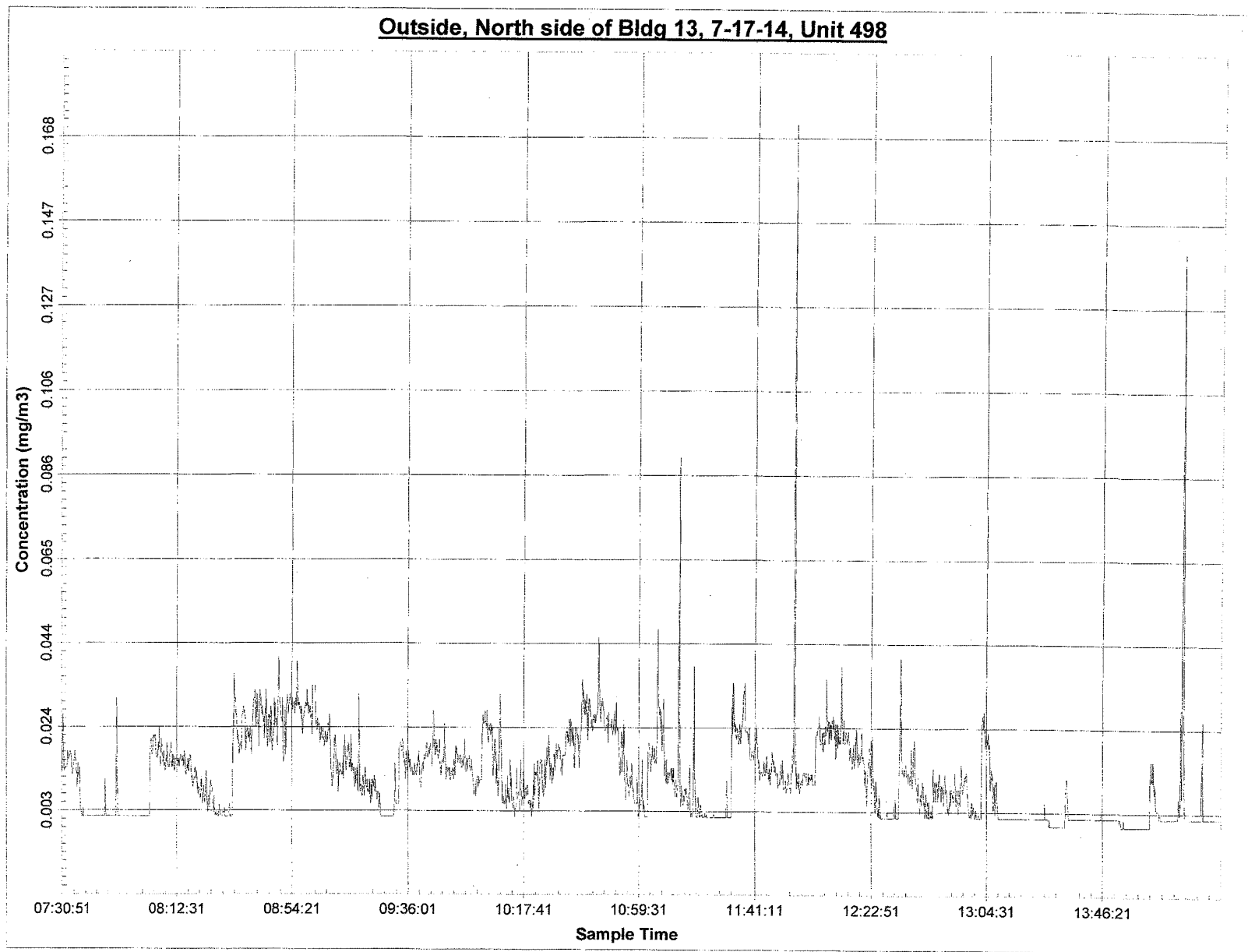
- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006431

RCLLC 0006432



RCLLC 0006433



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-16-14

Daily Report #:

7-16-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

RCLLC 0006434

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-16-14

Daily Report #: 7-16-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	CLEAN UP	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	3 ✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006435

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	GRAPHED	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected? <i>DUST MONITORING</i>	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	GRAPHED	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

**INSPECTOR**

*Douglas LAUSING*  
Name (Spelled)

*[Signature]*  
Signature

*7-16-14*  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006436





# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-16-14

Daily Report #: 7-16-14

### Notes on Daily Observations and Activities

0620 ARRIVED ON-SITE. CONTAINMENT INTACT

0622 MANOMETER READS .027"

0635 VISUALLY INSPECTED 9/B PROTECTION. NO PROBLEMS NOTED.

0720 INITIATED "BACKGROUND" DUST MONITORING

0725 MANOMETER READS .030"

0730 TALKED WITH LARRY. 3-MAN CREW IN BLDG 13, NORTH WALL, HAND WORKING PAINT DETAILS

0731 CGI CREW: FELICIANO, CASWELL, KYNAIL

0820 MANOMETER READS .021"

0822 PLACED BOTH DUST MONITORS SIDE-BY-SIDE ON SOUTH END OF BLDG 13. "BACKGROUND" DUST TWA = .011

1100 CGI LUNCH. WORKER DECON PROCEDURES FOLLOWED

1221 MANOMETER READS .025"

1420 CGI STOPPED FOR THE DAY. MOST OF NORTH WALL HAS BEEN DETAILED

1433 STOPPED DUST MONITORING.

INSPECTOR 1500 SITE SECURE. DEPARTED.

Signature [Signature]

Date 7-16-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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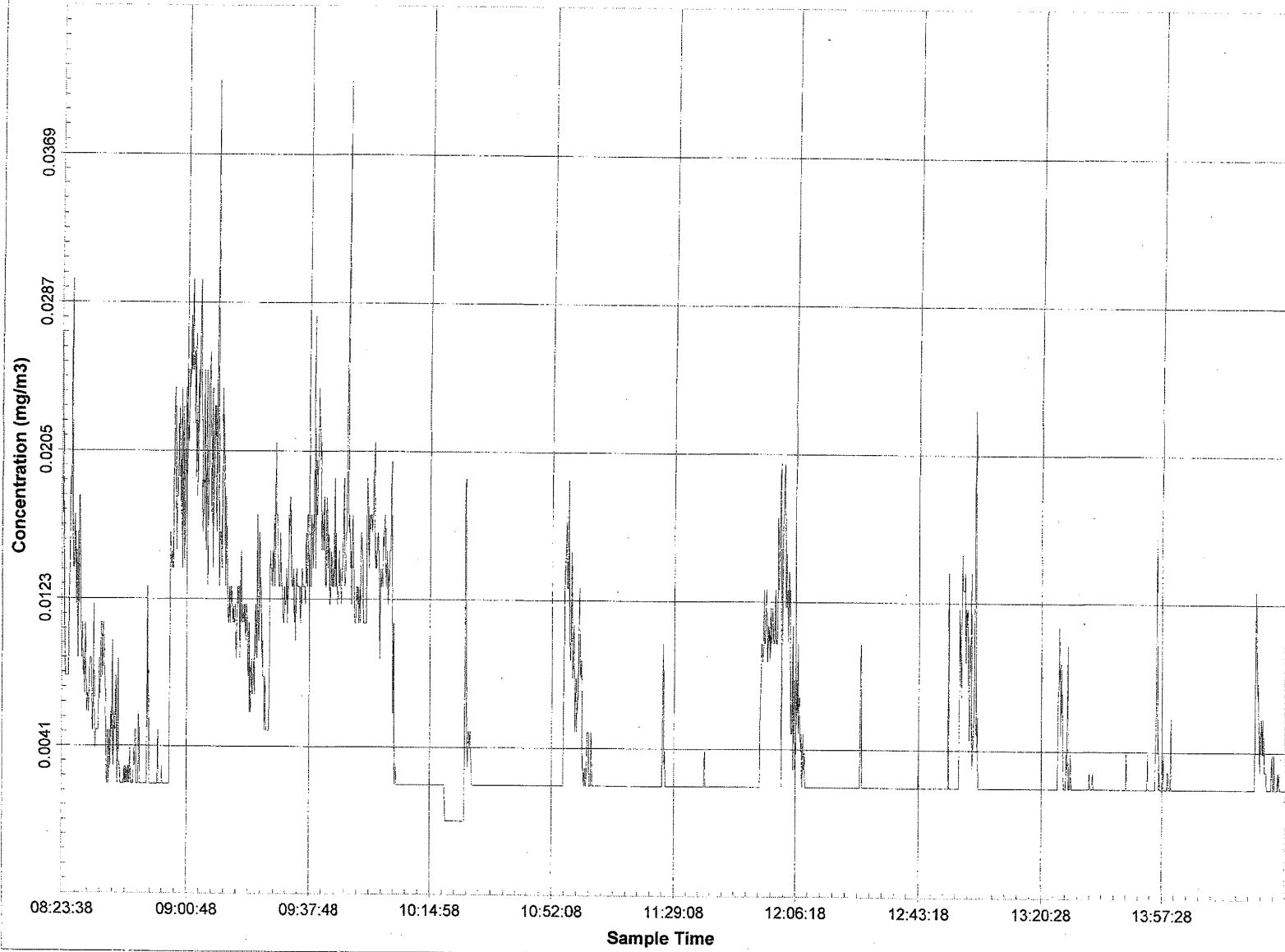
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RCLLC 0006438

Unit	Date	Start Time	Stop Time	Maximum	Time	Minimum	Time	TWA	Run Time	Location
Rental	6/26/2014	0815	1357	0.121	0844	0.004	1355	0.047	5H 41M	Inside tenant space bldg 13-200
Rental	6/28/2014	0941	1720	0.074	1003	0.002	0941	0.011	7H 28M	Outside, 10 ft from south containment wall
Rental	6/30/2014	0704	0757	0.069	0728	0.002	0704	0.033	52M	Outside, s.wall "baseline/background" check
Rental	6/30/2014	0800	1538	0.041	0934	0.002	0800	0.018	7h 37m	Outside, 10 ft from south containment wall
Rental	7/1/2014	0705	0751	0.073	0724	0	0705	0	45M	Outside, s.wall "baseline/background" check
Rental	7/1/2014	0753	1343	0.153	1159	0.002	0754	0.021	5H 49M	Outside, 10 ft from south containment wall
Rental	7/2/2014	0704	0802	0.103	0734	0.001	0704	0.021	58M	Outside, s.wall "baseline/background" check
Rental	7/2/2014	0804	1604	0.2	1303	0.002	0947	0.015	8H 00M	Outside, 10 ft from south containment wall
Rental	7/7/2014	0750	0809	N/A Battery failure. Insufficient sampling time to compile statistics						
Rental	7/8/2014	0720	0910	0.052	0839	0.002	1151	0.021	1H 50M	Outside, n.wall "baseline/background" check
Rental	7/8/2014	0912	1512	0.15	1327	0.002	1151	0.024	6H 0M	Outside, 10 ft from south containment wall
Rental	7/9/2014	0758	1502	0.079	0814	0.002	1005	0.011	7H 4M	11-100 Bartholomew Winery "background"
Rental	7/10/2014	1023	1547	0.133	1024	0.002	1202	0.014	5H 23M	11-200 Leo Lam "background"
Rental	7/11/2014	0818	1410	0.099	0831	0.002	1324	0.018	5H 51M	10-300 Jamie "background"
Rental	7/14/2014	0720	1525	0.071	0751	0.002	0900	0.031	8h 4m	10-400 Kathy/Jon hallway "background"
497	7/15/2014	0959	1432	0.093	1033	0.002	0959	0.006	4H 32M	Outside, 10 ft from south containment wall
498	7/15/2014	0959	1432	0.083	1005	0	1029	0.005	4H 32M	Outside, 10 ft from south containment wall
497	7/16/2014	0822	1433	0.059	1345	0.002	1001	0.008	6H 11M	Outside, 10 ft from south containment wall
498	7/16/2014	0823	1434	0.041	0909	0	1019	0.006	6H 10M	Outside, 10 ft from south containment wall

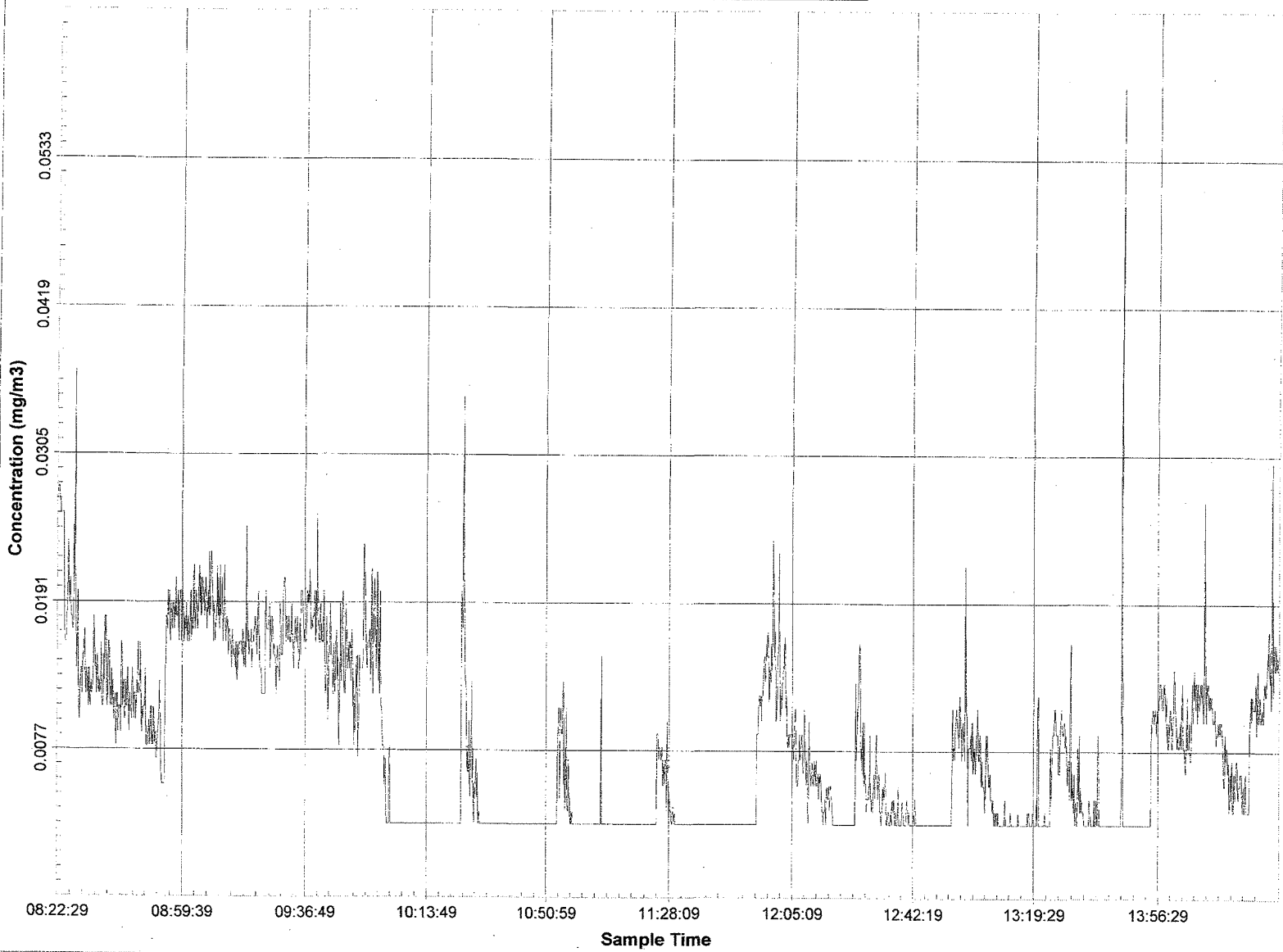
Note: The Maximum readings shown do not appear to have any direct correlation with the current work practices being employed inside containment. In no instance did the maximum readings hold that level for more than the 10 second sampling point it represents, indicating that a containment breach was never in question. It is my intention to conduct an immediate and thorough visual inspection of the containment facility if we see a spike in the readings above the "baseline" daily dust level plus .05 mg/m3. In this fashion, we can quickly rule out possible contaminant release, and re-focus our efforts on determining a more "benign" explanation for the spike.

**Outside, South Side Bldg 13, 7-16-14, Unit 498**



RCLLC 0006440

Outside, South Side Bldg 13, 7-16-14



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-15-14

Daily Report #: 7-15-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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RCLLC 0006442

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-15-14

Daily Report #: 7-15-14

#	Description	Yes/True	No/False
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<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	CLEAN-UP ONLY	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section? <u>SAME CREW AS LAST WEEK</u>		
2	List Individual names on attached sheet in written section?	"	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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RCLLC 0006443

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-15-14

Daily Report #: 7-15-14

#	Description	Yes/True	No/False
---	-------------	----------	----------

<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section? <u>DUST SAMPLING</u>		
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected? <u>DUST MONITORING</u>		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	<u>EMPH</u>	
<b>J</b>	<b>Observations/Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Doug Lansing  
Name (Spelled)

[Signature]  
Signature

7-15-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006444



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-15-14

Daily Report #:

7-15-14

#	Description	Yes/True	No/False
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### CIH Project Oversight Notes

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CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?		
CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006445

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-15-14

Daily Report #:

7-15-14

### Notes on Daily Observations and Activities

0648 ARRIVED ON-SITE. CONTAINMENT INTACT

0649 MANOMETER READS .026"

0650 CGI CREW BEGAN WORK AT 0600. ONE CREW OF ARE CONTINUING HAND WORK ON BUILDING 13. A SECOND CREW IS WORKING ON THE CONTAINMENT STRUCTURE FOR BUILDING 10/11. WORK WILL INCLUDE NAM INSTALLATION, DE-CONTAMINATION STATION, SEALING WINDOWS, ETC.

0735 MANOMETER READS .021"

0840 MANOMETER READS .026"

0955 MANOMETER READS .027"

0959 TWO NEW PARTICULATE MONITORS RECEIVED. AFTER FIELD CALIBRATION, I PLACED THEM SIDE-BY-SIDE, OUTSIDE BLDG 13'S SOUTH WALL.

1210 MANOMETER READS .027"

1303 OBSERVED JOHN (MSI) REPLACING TOP LAYER OF FILTER FABRIC ON CB<sub>3</sub>

INSPECTOR 1432 ENDED DUST MONITORING (CGI STOPPED WORK AT 1400)

1500

LEFT SITE.

7-15-14

Signature

Date

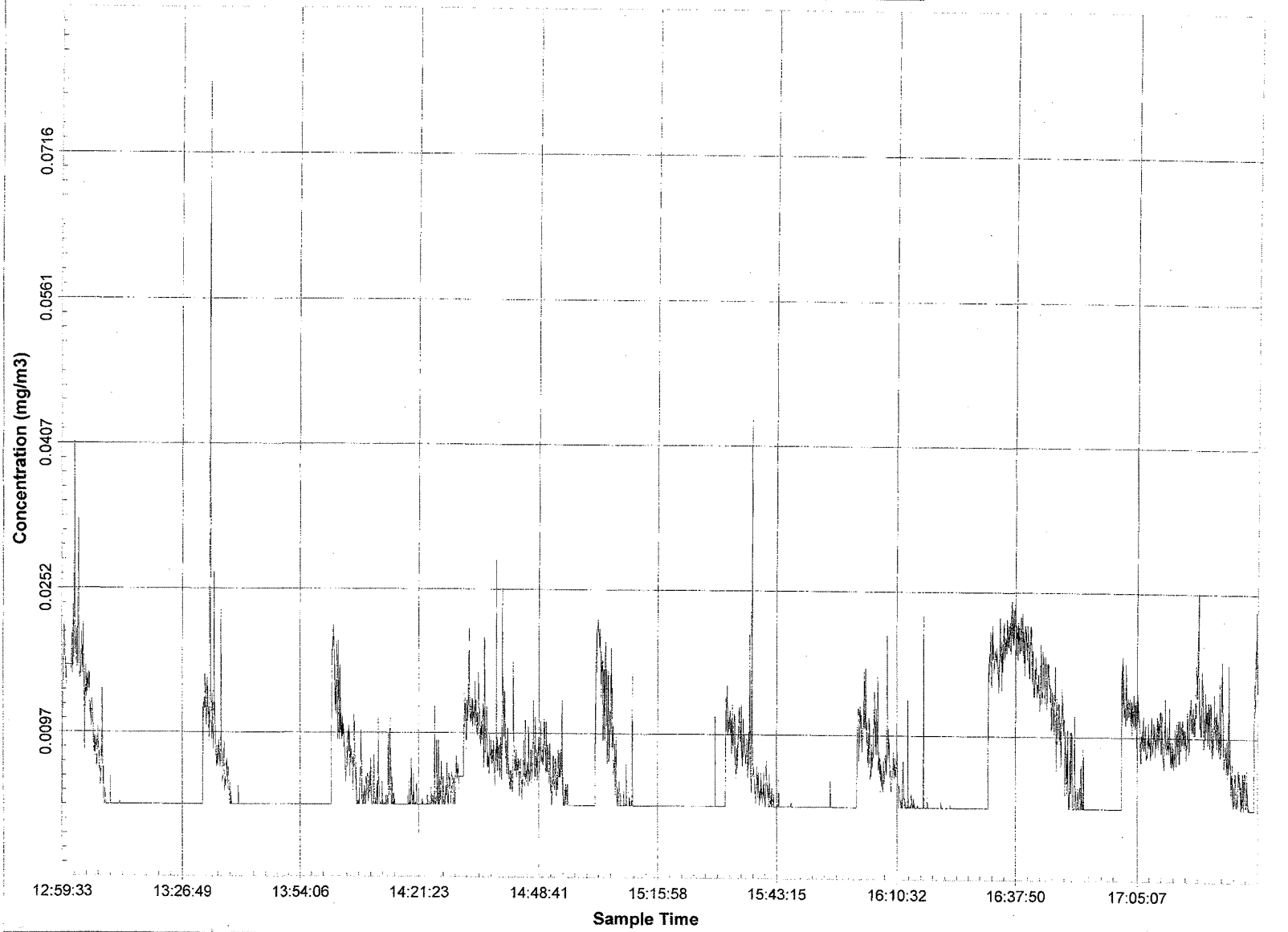
Daily Observation / Activity Report (Version 1) (6-11-14)

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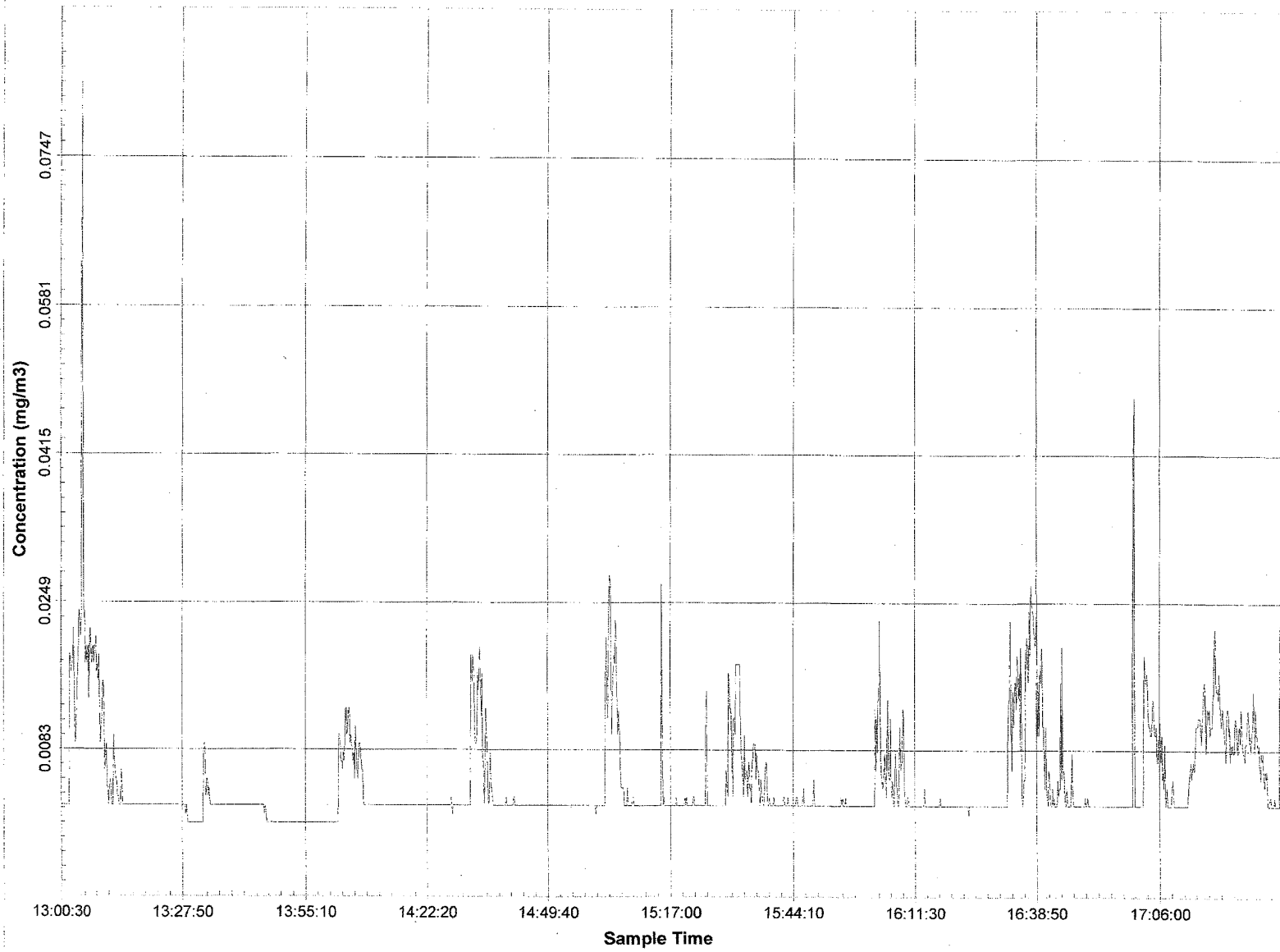
RCLLC 0006446

**Unit 497, Outdoors, South Side of Bldg 13 7-15-14**



RCLLC 0006447

Unit 498, Outdoors, South Side of Bldg 13 7-15-14



RCLLC 0006448

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-14-14

Daily Report #: 7-14-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

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RCLLC 0006449

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-14-14

Daily Report #: 7-14-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	CLEAN-UP ONLY	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	SAME AS LAST WEEK	
2	List Individual names on attached sheet in written section?	"	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY M.	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

RCLLC 0006450

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-14-14

Daily Report #: 7-14-14

#	Description	Yes/True	No/False
<b>J</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	<u>N/A NO BLASTING</u>	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	<u>"</u>	
3	Today's air samples collected? <u>DUST MONITORING</u>		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	<u>✓</u>	
5	Previous Air sampling data available for review at site?	<u>EMAIL</u>	
<b>K</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		<u>✓</u>
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		<u>✓</u>
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		<u>✓</u>
<b>L</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	<u>✓</u>	
<b>M</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	<u>✓</u>	
<b>N</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	<u>ONGOING</u>	
<b>O</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	<u>✓</u>	

### INSPECTOR

David LANSING  
Name (Spelled)

[Signature]  
Signature

7-14-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006451

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
---	-------------	----------	----------

CIH Project Oversight Notes	

CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?		
CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006452



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-14-14

Daily Report #: 7-14-14

### Notes on Daily Observations and Activities

0650 ARRIVED ON-SITE. CONTAINMENT INTACT.

0651 MANOMETER READS .027"

0655 WENT IN CONTAINMENT TO DISCUSS PAINT CHIP/CEMENT REMOVAL WITH LARRY.

HA 0700 CGI BEGAN CHIPPING/SCRAPING AT SELECT SPOTS TO REMOVE PAINT CHIPS.

0720 BEGAN <sup>DUST</sup> AIR MONITORING OUTSIDE FRONT DOOR OF 10-400 (KATAY 5 PM) IN HALL

CI 0730 CHECKED 3/4" & 1/4" FILTERS IN PLACE AND CLEAN.

0830 MANOMETER READS .021" CGI CREW HAND WORKING ALL FOUR WALLS.

1000 CGI LUNCH BREAK

1001 MANOMETER READS .028"

HA 1301 CGI CREW CONTINUE TO HAND WORK WALLS

1418 MANOMETER READS .021

1445 MARK, LARRY, HERZAL AND I REVIEW PROGRESS

1525 STOPPED DUST MONITORING

INSPECTOR 1545 LEFT SITE

Signature 

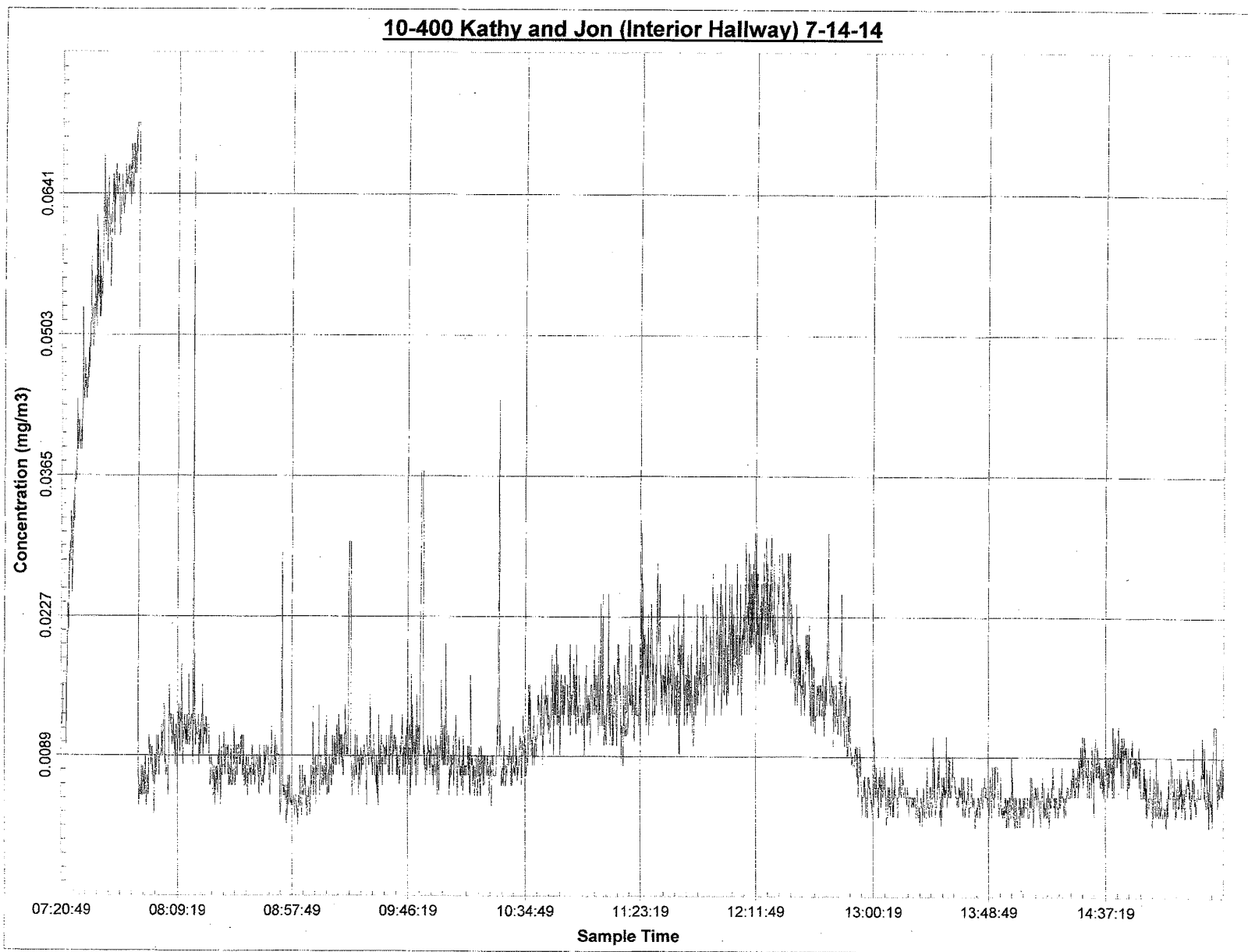
Date 7/14/14

Daily Observation/Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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RCLLC 0006454



Tag #	Date	Start Time	Stop Time	Maximum	Time	Minimum	Time	TWA	Run Time	Location
1	6/26/2014	0815	1357	0.121	0844	0.004	1355	0.047	5H 41M	Inside tenant space bldg 13-200
2	6/28/2014	0941	1720	0.074	1003	0.002	0941	0.011	7H 28M	Outside, 10 ft from south containment wall
3	6/30/2014	0704	0757	0.069	0728	0.002	0704	0.033	52M	Outside, s.wall "baseline/background" check
4	6/30/2014	0800	1538	0.041	0934	0.002	0800	0.018	7h 37m	Outside, 10 ft from south containment wall
5	7/1/2014	0705	0751	0.073	0724	0	0705	0	45M	Outside, s.wall "baseline/background" check
6	7/1/2014	0753	1343	0.153	1159	0.002	0754	0.021	5H 49M	Outside, 10 ft from south containment wall
7	7/2/2014	0704	0802	0.103	0734	0.001	0704	0.021	58M	Outside, s.wall "baseline/background" check
8	7/2/2014	0804	1604	0.2	1303	0.002	0947	0.015	8H 00M	Outside, 10 ft from south containment wall
9	7/7/2014	0750	0809	N/A Battery failure. Insufficient sampling time to compile statistics						
10	7/8/2014	0720	0910	0.052	0839	0.002	1151	0.021	1H 50M	Outside, n.wall "baseline/background" check
11	7/8/2014	0912	1512	0.15	1327	0.002	1151	0.024	6H 0M	Outside, 10 ft from south containment wall
12	7/9/2014	0758	1502	0.079	0814	0.002	1005	0.011	7H 4M	11-100 Bartholomew Winery "background"
13	7/10/2014	1023	1547	0.133	1024	0.002	1202	0.014	5H 23M	11-200 Leo Lam "background"
14	7/11/2014	0818	1410	0.099	0831	0.002	1324	0.018	5H 51M	10-300 Jamie "background"
15	7/14/2014	0720	1525	0.071	0751	0.002	0900	0.031	8h 4m	10-400 Kathy/Jon hallway "background"

Note: The Maximum readings shown do not appear to have any direct correlation with the current work practices being employed inside containment. In no instance did the maximum readings hold that level for more than the 10 second sampling point it represents, indicating that a containment breach was never in question. It is my intention to conduct an immediate and thorough visual inspection of the containment facility if we see a spike in the readings above the "baseline" daily dust level plus .05 mg/m3. In this fashion, we can quickly rule out possible contaminant release, and re-focus our efforts on determining a more "benign" explanation for the spike.

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-11-14

Daily Report #: 7-11-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	TRUE	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	TRUE	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

RCLLC 0006456

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-11-14

Daily Report #:

7-11-14

#	Description	Yes/True	No/False
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<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	CLEAN-UP	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section? SAME ALL WEEK (4)		
2	List Individual names on attached sheet in written section?		
3	Crew supervisor (Competent Person)? Noted in written section? LARRY		
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

RCLLC 0006457

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date 7-11-14

Daily Report #: 7-11-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	N/A	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	N/A	
3	Today's air samples collected?	NO BLASTING	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	N/A	
5	Previous Air sampling data available for review at site?	EMAIL	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	ONGOING	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Douglas Lansing  
Name (Spelled)

[Signature]  
Signature

7-11-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

RCLLC 0006458

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date

7-11-14

Daily Report #:

7-11-14

#	Description	Yes/True	No/False
---	-------------	----------	----------

CIH Project Oversight Notes	

CIH Project Oversight			
	CIH Review of Daily Inspection & Notes completed?		
	CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006459

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-11-14

Daily Report #: 7-11-14

### Notes on Daily Observations and Activities

0655 ARRIVED ON-SITE. CONTAINMENT INTACT  
0705 MANOMETER READS .030"  
0706 CGI CREW ALREADY INSIDE CONTAINMENT  
0818 BEGAN DUST MONITORING IN 1D-300 (JAMIE)  
0947 MANOMETER READS .027"  
1000 CGI LUNCH BREAK  
1001 CGI CREW DOING FINAL CLEANING ALONG WEST WALL.  
1002 MANOMETER READS .021"  
1312 CGI CREW PERFORMING FINAL CLEANING ALONG NORTH WALL  
1313 MANOMETER READS .026"  
1410 STOPPED DUST MONITORING  
1430 CGI CREW COMPLETED FINAL CLEANING  
1500 CGI CREW DEPARTED SITE  
1500 DEPARTED SITE. MANOMETER = .028"

### INSPECTOR

Signature [Signature]

Date 7-11-14

Daily Observation / Activity Report (Version 1) (6-11-14)

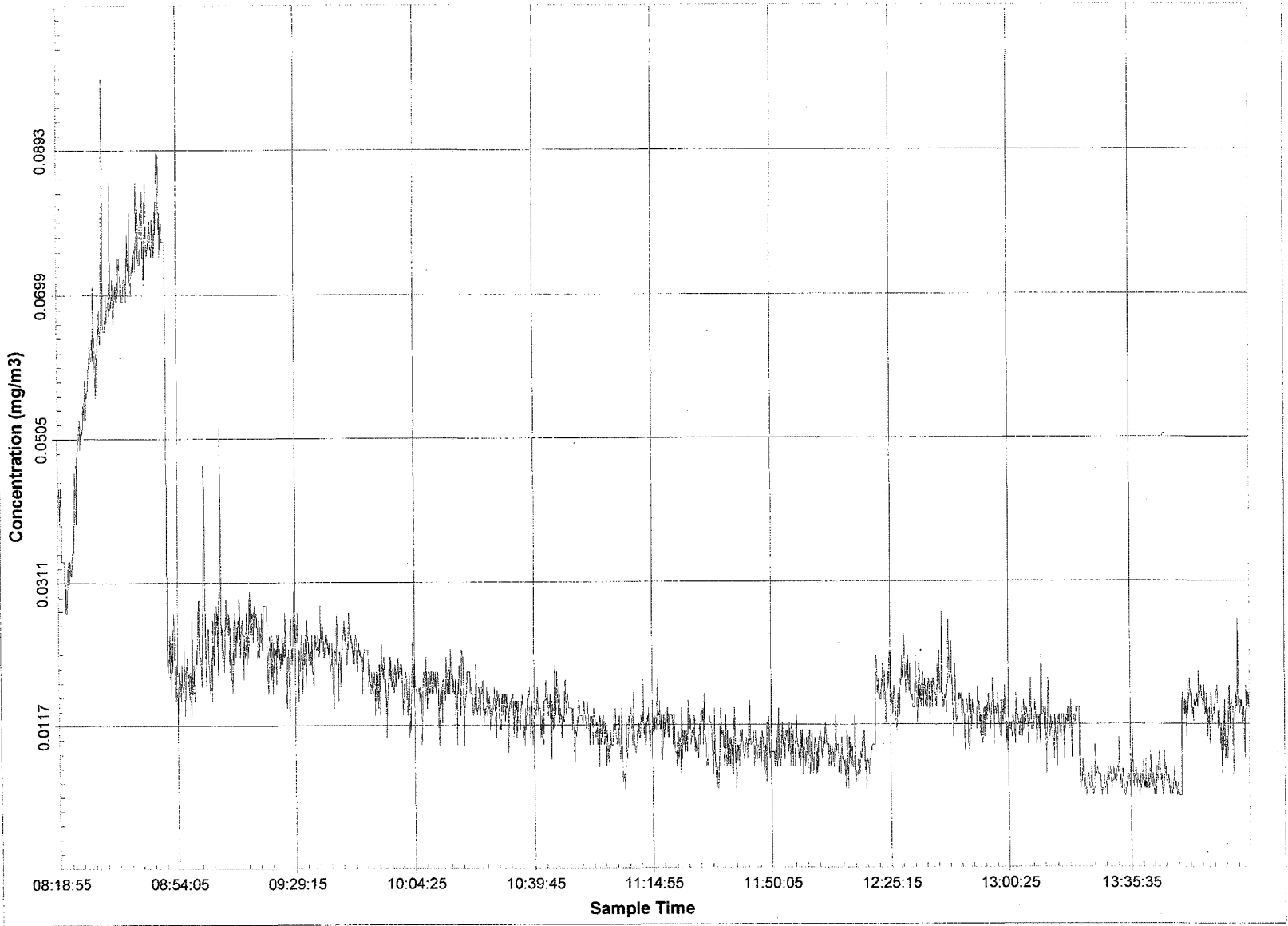
Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006460



**Building 10-300 Jamie's Unit 7-11-2014**



RCLLC 0006461

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-10-14

Daily Report #: 7-10-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?	✓	
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

RCLLC 0006462

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-10-14

Daily Report #: 7-10-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		NO
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	NONE - CLEAN-UP	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	SAME CREW AS YESTERDAY	
2	List Individual names on attached sheet in written section?	"	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006463

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-10-14

Daily Report #: 7-10-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	N/A NO BLASTING	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	N/A	
3	Today's air samples collected? <u>DUST MONITORING WINDOWS</u>		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	EMAIL	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	N/A	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Debra LANSING  
Name (Spelled)

[Signature]  
Signature

7-10-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
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RCLLC 0006464

**Rainier Commons Exterior Paint Removal Project**

**Daily Observations & Activity Report**

Date 7-10-14 (Note Date, Report # and Page # on each sheet) Daily Report #: 7-10-14

**Notes on Daily Observations and Activities**

0653 ARRIVED ON-SITE. CONTAINMENT INTACT.

0655 MANOMETER READS .027"

0656 LARRY AND CREW ALREADY IN CONTAINMENT.

0818 MANOMETER READS .031"

0820 LARRY HAS CGI PERFORMING A LIGHT BLOW-DOWN OF BLDG 13. ESTIMATED COMPLETION 0900. CGI WILL THEN SWEEP & BARREL VACUUM CONTAINMENT FLOOR

1023 BEGAN DUST MONITORING 11-200 (LED LAM)

1025 MANOMETER READS - .028"

1120 LUNCH BREAK FOR CGI

1200 CGI BACK IN CONTAINMENT

1201 MANOMETER READS .024"

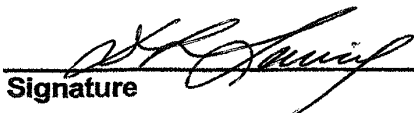
1407 MANOMETER READS .028"

1500 CGI LEFT SITE

1547 HALTED DUST MONITORING

INSPECTOR 1555 DEPARTED SITE

Signature



Date

7-10-14

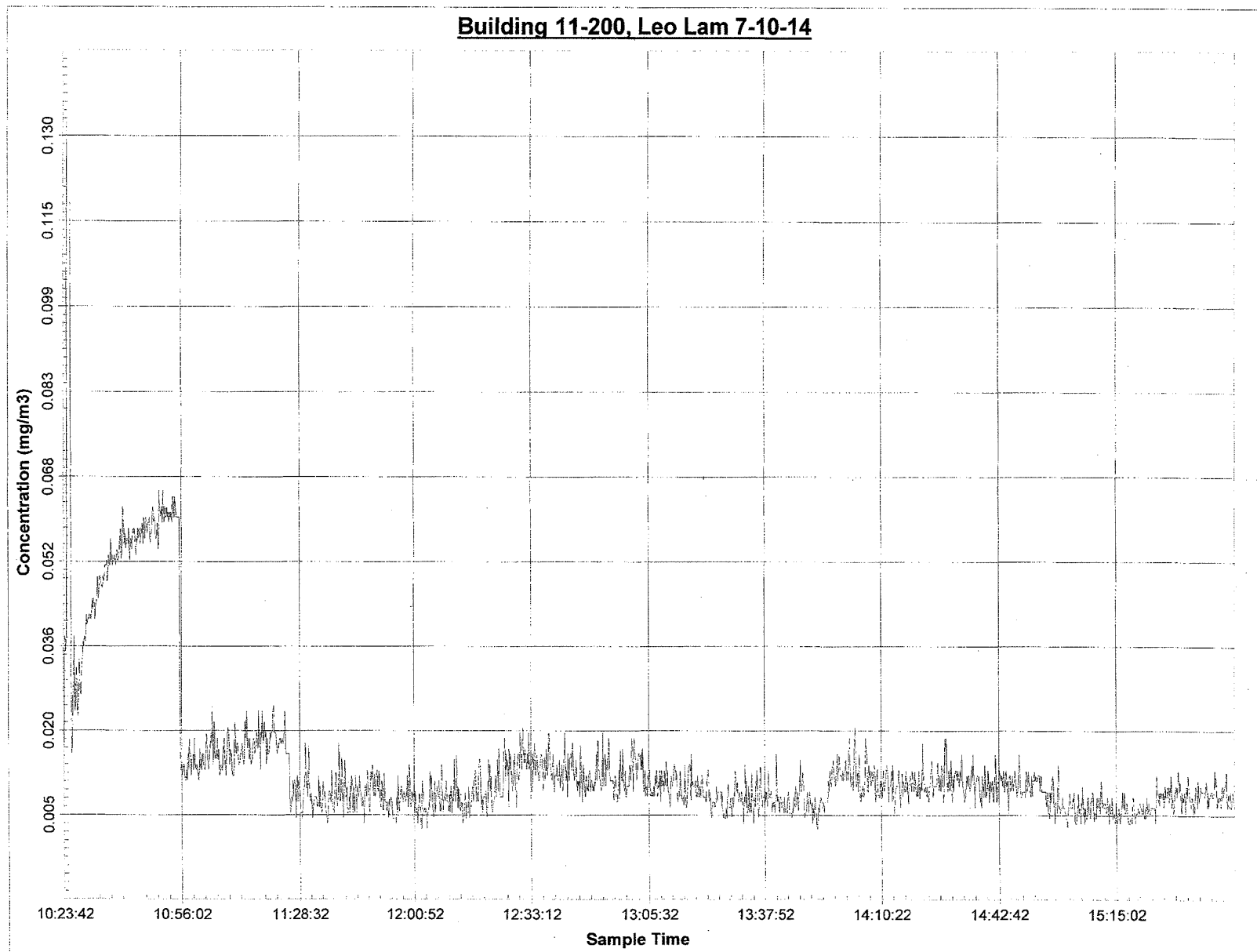
Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006465

RCLLC 0006466



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-9-14

Daily Report #: 7-9-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed? <i>IN CONTAINMENT</i>	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

RCLLC 0006467

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-9-14

Daily Report #: 7-9-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure? <i>JOHN (MSE) WAS CLEANING INSIDE</i>	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section <i>NONE</i>		
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006468



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-9-14

Daily Report #: 7-9-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	N/A	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	N/A	
3	Today's air samples collected? <i>NON BLASTING DAY</i>		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	N/A	
5	Previous Air sampling data available for review at site?	EMAIL	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	N/A	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

DOUG LARKIN  
Name (Spelled)

[Signature]  
Signature

7-9-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006469

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date

7-9-14

Daily Report #:

7-9-14

#	Description	Yes/True	No/False
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#### CIH Project Oversight Notes

--	--

CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?		
CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006470

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-9-14

Daily Report #: 7-9-14

### Notes on Daily Observations and Activities

0655 ARRIVED ON-SITE. CONTAINMENT INTACT.

0656 MANOMETER READS .026"

0656 OBSERVED A FOUR PERSON CGI CREW SUITING-  
UP FOR ENTRY TO CONTAINMENT.

0700 RECEIVED FROM LARRY (CGI SUPERVISOR) A  
SMALL PLASTIC BAG CONTAINING PAINT CHIPS  
REMOVED FROM THE EXTERIOR SURFACE OF  
BUILDING 13's WINDOW FRAMES. I WILL SUBMIT  
TO NVL FOR PCB ANALYSIS.

0803 BEGAN "BACKGROUND" DUST MONITORING AT  
BARTHALAMEW WINERY.

1050 INSPECTED C/B & M/H COVERS. NO DEBRIS  
NOTED.

1051 MANOMETER READS .020"

1030 SAME WORK CREW AS YESTERDAY 4 + SUPERVISOR

1100 MANOMETER READS .021

1115 JOHN (MSE) CLEANING STORAGE AREA BY  
BLDG 8. EVERYTHING IS SEGREGATED & COVERED

INSPECTOR

Signature



Date

7-9-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006471

**Rainier Commons Exterior Paint Removal Project**

**Daily Observations & Activity Report**

(Note Date, Report # and Page # on each sheet)

Date 7-9-14 Daily Report #: 7-9-14

**Notes on Daily Observations and Activities**

1430 CGI CREW COMING OUT OF CONFINEMENT  
1431 CGI SPENT DAY BOXING BULK MEDIA AND  
DID AN INITIAL SPRAY-DOWN OF BLDG 13, USING  
COMPRESSED AIR  
1440 MANOMETER READS .020"  
1503 STOPPED DUST MONITORING  
1530 DEPARTED SITE

**INSPECTOR**

Signature [Signature]

Date 7-9-14

Daily Observation / Activity Report (Version 1) (6-11-14)

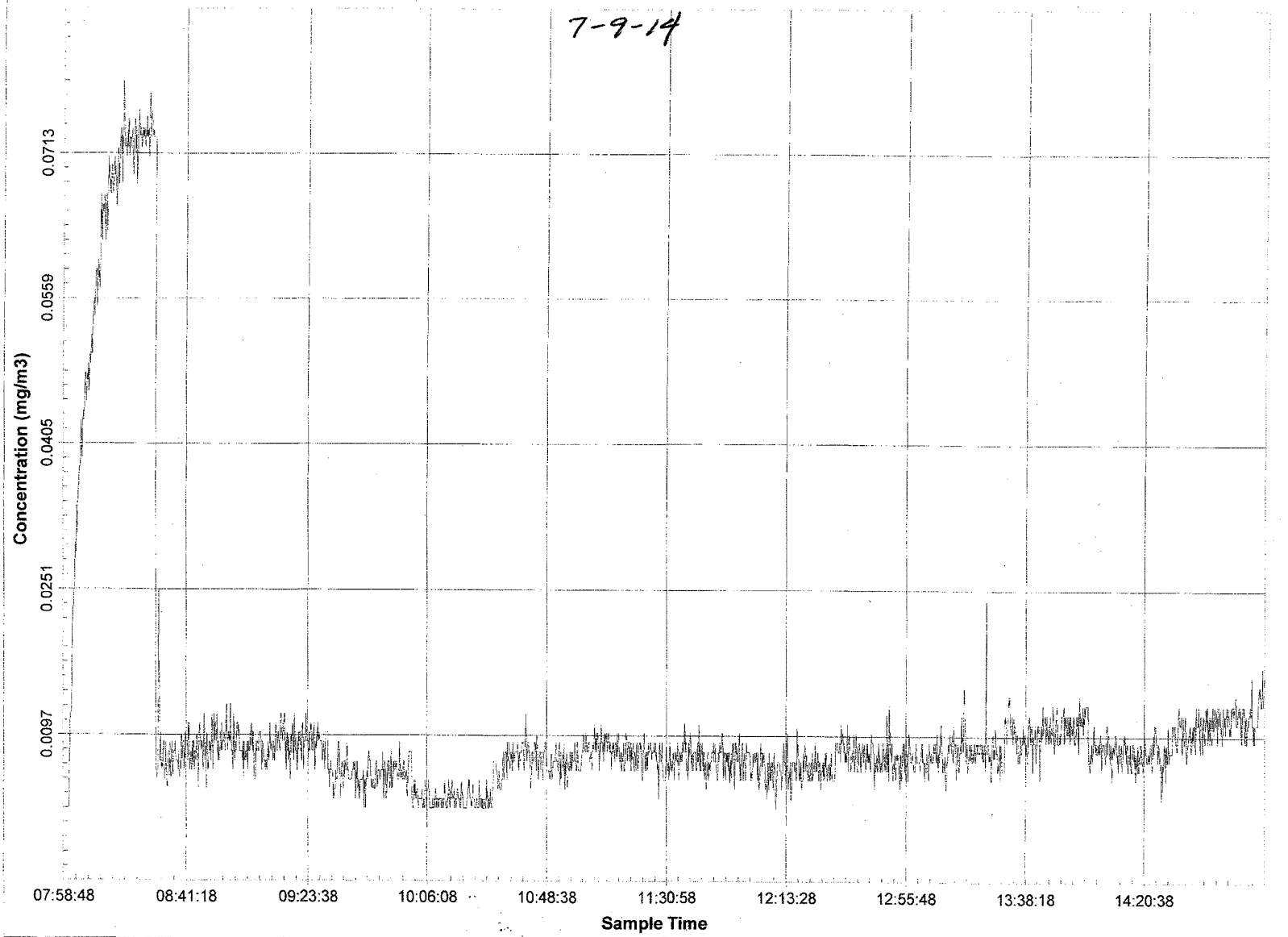
Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006472

Building 11-100 Winery "Background" Check

7-9-14



RCLLC 0006473

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-8-14

Daily Report #: 7-8-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	<del>Floor of the containment bermed?</del>		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	<del>Standby generator(s) in place?</del>		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed? <i>INSIDE CONTAINMENT</i>	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006474

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-8-14

Daily Report #: 7-8-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	NONE (CLEAN-UP)	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006475

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-8-14

Daily Report #: 7-8-14

#	Description	Yes/True	No/False
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I	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	N/A	NO BASING
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	N/A	
3	Today's air samples collected? <i>DUST MONITORING TO EST. BASELINE</i>		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	N/A	
5	Previous Air sampling data available for review at site?	EMAIL	
J	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
K	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
L	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
M	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	ON/40/14	
N	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

DAIG LANSING  
Name (Spelled)

[Signature]  
Signature

7-8-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006476





# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

7-8-14

Daily Report #:

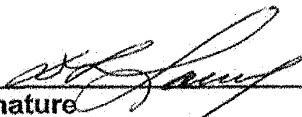
7-8-14

### Notes on Daily Observations and Activities

0650 ARRIVED ON-SITE - CONTAINMENT INTACT.  
0652 MANOMETER READS .027"  
0655 LARRY INFORMED ME THAT CGI HAS BEEN  
ON-SITE SINCE 0500. THEY WILL BE  
LEAVING TODAY AT 1330 TO ATTEND A  
COMPANY SAFETY MEETING  
1100 CGI LUNCH BREAK  
1101 MANOMETER READS .026"  
1300 CGI OUT OF CONTAINMENT FOR DAY.  
1301 THE NORTH, WEST, AND SOUTH SIDES OF  
BUILDING 13 HAVE BEEN BULKED OUT AND  
BOXED. BOXES TO REMAIN INSIDE CONTAINMENT  
1330 CGI DEPARTS SITE  
1331 MANOMETER READS .028"  
1600 MANOMETER READS .036"  
1601 DEPARTED SITE  
NOTE: SAME CREW AS 7-7-14

### INSPECTOR

Signature



Date

7-8-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006478

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-7-14 Daily Report #: 7-7-14

Notes on Daily Observations and Activities	
0650	ARRIVED ON-SITE - CONTAINMENT INTACT
0652	MANOMETER READS .027"
0655	OBSERVED CGI WORK CREW SUITING-UP FOR ENTRY TO CONTAINMENT
0700	SPAN CHECKED, MANUAL ZERO'D, AND FLOW CHECK DUST MONITOR.
0710	BEGAN "BASELINE" RUN FOR DUST MONITOR
08130	LUNCH BREAK FOR CGI
1131	MANOMETER READS .026"
1305	BEGAN PCB AIR SAMPLING IN 13-200, PRIOR TO TENANTS RE-OCCUPYING
1307	MANOMETER READS .027"
1500	CGI DONE FOR DAY
1517	AIR MONITORING HALTED
1519	DUST MONITORING HALTED
1520	SAME CGI CREW AS THURSDAY PLUS G. CAMP (SEE ATTACHED)
1525	MANOMETER READS .041"

INSPECTOR 1530 DEPART SITE

Signature



Date

7-7-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006479

(b) (6)





## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-2-14

Daily Report #:

7-2-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?		
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006482

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-2-14

Daily Report #: 7-2-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	unk	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	NORTH WALL	
4	Note in written section describing work completed that day?	BDG 13 COMPLETE	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006483

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-2-14

Daily Report #: 7-2-14

#	Description	Yes/True	No/False
---	-------------	----------	----------

I	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	ATTACHED	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	C/A in Pencil	
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	EMAIL	
J	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
K	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
L	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
M	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
N	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

DOUG LADSLINK  
Name (Spelled)

[Signature]  
Signature

7-2-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006484





# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-2-14

Daily Report #: 7-2-14

### Notes on Daily Observations and Activities

0657 ARRIVED ON-SITE  
0658 MANOMETER READS .040"  
0659 CONTAINMENT STRUCTURE INTACT  
0700 OBSERVED BLASTING TEAM ENTERING  
CONTAINMENT, WEARING FULL TYVEK OVER-  
ALLS AND FULL-FACE RESPIRATORS.  
0704 DUST MONITORING BEGAN, TO ESTABLISH  
BASELINE.  
0715 BLASTING BEGAN  
0802 AIR SAMPLING BEGAN  
0805 OBSERVED C&I PERSONNEL PERFORMING  
GENERAL HOUSEKEEPING AROUND JOB SITE.  
0805 RE-SET DUST MONITOR. T.W.A. FOR "BACK-  
GROUND DUST IS .036 - ACTION LEVEL = .087  
0957 BLASTING STOPPED - BLDG 13 COMPLETED  
E! 1100 CREW ON-SITE: CASWELL MIMS, GRETCHEN CAMP,  
KYVAIL DAVIS, RICK SCHOEHRDER, FELICIANO  
ANGARDA

### INSPECTOR

Signature [Signature]

Date 7-2-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-2-14

Daily Report #: 7-2-14

### Notes on Daily Observations and Activities

E-3

1101 LARRY MIDDALIGH -  
 1238 STOPPED AIR SAMPLING (BLASTING)  
 1238 START AIR SAMPLING (POST-BLASTING)  
 1240 OBSERVED JOHN (MSI) CHANGING TOP  
 LAYER OF FILTER FABRIC - ALL 4/3s  
 1305 MANOMETER READS .036"  
 1410 PROVIDED EPA REPRESENTATIVES WITH A  
 SITE TOUR OF PHASE 1 ACTIVITIES. MICHELLE  
 AND 2 OTHERS WERE SHOWN ENCLOSURE,  
 DECONTAMINATION, NAMs, SECURITY, AND DUST  
 MONITORING. DISCUSSED, IN DETAIL, DUST  
 MONITORING STRATEGY WITH EPA AIR  
 EXPERT. SHOWED EPA - THRU VIEW-PORTS.  
 RESULTS OF BLASTING. THEY WERE  
 ALL FAVORABLY IMPRESSED.  
 1806 STOPPED AIR SAMPLING  
 1824 DEPARTED SITE

### INSPECTOR

[Signature]  
 Signature

7-2-14  
 Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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**NVL Laboratories, Inc.**

4708 Aurora Ave N, Seattle, WA 98103

p 206.547.0100 | f 206.634.1936 | www.nvllabs.com

**Analysis Report  
Polychlorinated Biphenyls (PCBs)**

Client: Rainier Commons, LLC  
Address: 918 S. Horton Street, Suite 101  
Seattle, WA 98134

**NVL Batch No. 1411080.00**

Method No.: NIOSH 5503

Client Project #: 2012-494

Date Received: 6/30/2014

Matrix: Air

Samples Received: 3

Samples Analyzed: 3

**Attention: Mr. Doug Lansing**  
Project Location: 3100 Airport Way S. Seattle, WA 98134

*DEAD BATTERY*

Lab Sample ID:	14068661	14068662	14068663
Client Sample ID:	63014 DL PCB1	63014 DL PCB2	63014 DL PCB3
Sample Description:	Hepa Exhaust #7	10' South of Containment, BLDG 13	Field Blank
Sample Volume (L)	451.8	1	1
PCB Type	ug/m3	ug/m3	ug/m3
Aroclor 1016	.4	ND	ND
Aroclor 1221	ND	ND	ND
Aroclor 1232	ND	ND	ND
Aroclor 1242	ND	ND	ND
Aroclor 1248	ND	ND	ND
Aroclor 1254	2	43.0	ND
Aroclor 1260	ND	ND	ND
Total: PCB Concentration	2.4	43.0	ND
Reporting Limit (RL)	0.1	40.0	0.02

Remarks: ug/m3 = Micrograms per cubic meter  
L = Air volume in Liter

ND = None Detected (less than RL)  
<RL = Below the reporting limit of instrument

Sampled by: Client  
Analyzed by: Shalini Patel

Date: 07/01/2014

**DRAFT**

Preparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

Page 1 of 1

**RCLLC 0006488**

Lab results for yesterdays PCB tests. As we anticipated, the Hepa filter reading was high. The reading for the location to the south of building 13 is skewed, since the battery did not hold a charge long enough to provide any significant readings. I have subsequently exchanged battery chargers.

Our ongoing corrective actions for this condition includes:

CGI - to further investigate the availability of filtering systems capable of screening for particulate smaller than .3 microns.

CGI - to increase end-of-shift housekeeping around NAM outlets to include vacuuming these areas with a wet/dry vacuum equipped with a Hepa filter.

NVL - will conduct research/testing of other published "Action Levels" or PELs. Additional testing will include a 10-hour air sampling regime and a 24 hour air sample.

With these actions implemented, it is the collective decision of Rainier Commons, counsel, and NVL Labs that blasting operations shall be allowed to continue.

Thanks;

Doug

(b) (6)



(b) (6)



**RCLLC 0006491**

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-1-14

Daily Report #:

7-1-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	UNK	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	SAME AS MONDAY	
2	List Individual names on attached sheet in written section?	11	
3	Crew supervisor (Competent Person)? Noted in written section?	11	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	40	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	NORTH WALL	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006492



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
I	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	EMAIL	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	EMAIL	
J	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
K	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
L	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
M	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	N/A	
N	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

**INSPECTOR**

Doris Lawless  
Name (Spelled)

[Signature] 7-1-14  
Signature Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006493



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

7-1-14

Daily Report #:

7-1-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	<del>Floor of the containment bermed?</del>		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	<del>Standby generator(s) in place?</del>		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?	✓	
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006495

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-1-14

Daily Report #: 7-1-14

### Notes on Daily Observations and Activities

0658 ARRIVED ON-SITE  
0705 BEGAN DUST MONITORING  
0708 OBSERVED 2 CGI WORKERS "SUITED-UP"  
FOR ENTRY INTO CONFINED AREA  
0715 BLASTING BEGAN  
0755 AIR SAMPLING BEGAN 13-200<sup>+</sup> HEPA#5  
A10 0800 MANOMETER READS .028"  
0830 RECEIVED CATCH BASIN SAMPLING DATA  
(PRE-BLASTING) COLLECTED SEDIMENTS ONLY  
FROM C/B #1 AND SEDIMENTS AND AQUEOUS  
SAMPLES FROM C/B #3. RESULTS, AS REPORTED  
TO ME BY VERED, ARE:  
- NO PCBs IN AQUEOUS SAMPLE  
- VERY LOW CONCENTRATION OF PCBs IN  
SEDIMENT SAMPLE  
AS A PRECAUTION, R.C. WILL DO SOME  
ON-SITE CLEANING AFTER OUR 2ND ROUND  
OF SAMPLING, SCHEDULED FOR TODAY. THE

INSPECTOR

[Signature]  
Signature

7-1-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 7-1-14

Daily Report #: 7-1-14

### Notes on Daily Observations and Activities

(CONT) ~~THE~~ ELEVATED READINGS OCCURED PRIOR TO THE START OF WORK, THEREFORE ARE UN-RELATED TO BLASTING OPERATIONS.

B2

RINSE WATER FOR RESPIRATOR CLEAN-UP USED INSIDE DE-CONTAMINATION AREA. WATER IS DISPOSED OF VIA SHOWER DRAIN IN DE-CON AREA. WATER COLLECTED IN 55 GAL DRUM FOR CLASSIFICATION.


1230 - OBSERVED NVL LABS SAMPLING 4/81, 4/83 FOR SEDIMENTS/AQUEOUS. OBSERVED 4/86 - NO SAMPLING AVAIL.

1330 - BLASTING STOPPED

1338 - AIR SAMPLING STOPPED

1445 - DEPARTED SITE

### INSPECTOR

Signature 

Date 7-1-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

6-30-14

Daily Report #:

6-30-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	<del>Floor of the containment bermed?</del>		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	<del>Standby generator(s) in place?</del>		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006498

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-30-14

Daily Report #: 6-30-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	UNK	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006499

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-30-14

Daily Report #: 6-30-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	✓	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		✓
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	✓	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	✓
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Donna LANSICK  
Name (Spelled)

[Signature]  
Signature

6-30-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006500





# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-30-14

Daily Report #: 6-30-14

### Notes on Daily Observations and Activities

0655 ARRIVED ON-SITE

0656 MANOMETER READS  $\approx$  .065"

0658 STARTED CONTINUOUS DUST MONITORING

0716 STARTED AIR SAMPLING

→ 6-27-14 SEATTLE FIRE DEPT WAS ON CAMPUS FOR ROUTINE TRAINING. I BROUGHT THEM DOWN TO BUILDING 13, SO THEY COULD SEE WHAT WE'RE DOING. LT. KYLE WHITE, 206-386-1413, INDICATED THAT IT IS ACCEPTABLE TO PARK THE FORKLIFT IN THE COURTYARD DRIVEWAY OVERNIGHT, SINCE THEY WOULD NEVER BRING A TRUCK BACK THERE.

WHEN ASKED ABOUT RISKS TO FIREFIGHTERS IF CALLED ON TO FIGHT A FIRE IN A CONTAINED AREA, I SUGGESTED THEY WEAR FULL-FACE RESPIRATORS AND PROTECTIVE GEAR. I RECOMMENDED THAT THEY

INSPECTOR

Signature [Signature]

Date 6-30-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 4

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-30-14

Daily Report #: 6-30-14

### Notes on Daily Observations and Activities

(CON'T) DECONTAMINATE AFTER THE-FACT  
WITH WHATEVER THEIR STANDARD  
PRACTICES ARE FOR HAZARDOUS MAT'L'S.  
I INDICATED THAT IT IS OK TO USE WATER  
TO FIGHT A FIRE, BUT IT SHOULD BE  
CONTAINED, IF POSSIBLE.

0830 - BLASTING BEGAN

0831 - SAME CREW ON-SITE AS LAST FRIDAY

0845 - INSPECTED ALL M/H AND YBS. ALL CLEAR.

1015 - MANOMETER READING BELOW .02"

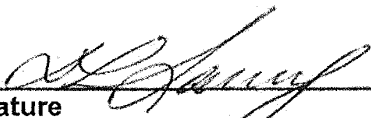
LARRY SHUT DOWN OPERATIONS AND CHANGED  
ALL PRE-FILTERS.

1040 - MANOMETER READS .031"

→ 6-27-14 1740 - RECEIVED LAB REPORT FOR  
6-26-14 - PCB LEVELS IN 13-200 ARE  
SIGNIFICANTLY IMPROVED, BELOW ACTION  
LEVEL. PCB LEVELS AT HEPA EXHAUST  
#7 EXCEED ALLOWABLE MAXIMUM. I

INSPECTOR

Signature



Date

6-30-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 4

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-30-14

Daily Report #: 6-30-14

### Notes on Daily Observations and Activities

(CONT) 6-27-14 1740 - IMMEDIATELY NOTIFIED MARK AND GAVE A STOP-WORK ORDER. AFTER CAREFUL EXAMINATION OF ~~BOTH~~ BOTH THE CONTAINMENT STRUCTURE AND WORK PRACTICES, MARK'S TEAM FOUND NO DEFECTS IN EITHER AREA. AFTER FURTHER REVIEW, MARK SUGGESTED THAT PERHAPS THE PARTICULATE SIZE OF THE BLASTED MATERIAL MAY BE SMALLER THAN THE HEPA FILTERING CAPABILITY. MARK PROPOSED ADDING AN ADDITIONAL LAYER OF FILTER FABRIC IN FRONT OF THE HEPA FILTER TO CATCH SMALL AIRBORNE PARTICULATE. CORRECTIVE ACTION WAS APPROVED, WITH THE PROVISION THAT NVL LABS PROVIDE TESTING OF PARTIC. SIZE AT HEPA EXHAUST.

1350 DAVE AND MARCUS ON-SITE TO  
INSPECTOR

Signature [Signature]

Date 6-30-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 4

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-30-14

Daily Report #: 6-30-14

### Notes on Daily Observations and Activities

1350 (CONT) COLLECT PARTICULATE SIZE  
READINGS. REPORT TO FOLLOW

1230 - OBSERVED JOHN FROM MSI CHANGING  
TOP LAYER OF FILTER FABRIC ON ALL  
M/H & C/Bs.

1430 BLASTING STOPPED

1538 AIR SAMPLING / DUST MONITORING  
STOPPED

1540 CGT WORKED ON THE LOWER SECTION  
OF THE EAST WALL OF BLDG. 13

### INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-27-14

Daily Report #: 6-27-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	CORRECT	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	<del>Floor of the containment bermed?</del>		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	<del>Standby generator(s) in place?</del>		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

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RCLLC 0006507

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-27-14

Daily Report #: 6-27-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	UNK	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	3	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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RCLLC 0006508



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-27-14 Daily Report #: 6-27-14

#	Description	Yes/True	No/False
I	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	✓	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	EMAIL	
J	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
K	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
L	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
M	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	N/A	
N	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Debra Lansing  
Name (Spelled)

Debra Lansing 6-27-14  
Signature Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-27-14

Daily Report #: 6-27-14

### Notes on Daily Observations and Activities

0655 - ARRIVED ON-SITE

0657 - MANOMETER READS .062"

0705 - HELD TELECONFERENCE WITH MARK.

MARK INFORMED ME THAT THE PERIMETER OF THE PARAPET FLASHING HAS BEEN COMPLETELY SEALED WITH FOAM. FURTHER, DUCT TAPE HAS BEEN APPLIED AT ALL HEPA FILTER REPLACEMENT POINTS, TO ALIGNMENT SEALING. CORRECTIVE ACTION FOR HIGH PCB READING IN 13-200 HAS BEEN REPORTED AS COMPLETE. OK TO RESUME BLASTING AND AIR SAMPLING.

0730 BLASTING ON THE NORTHERN QUAD OF THE EAST WALL BEGINS

0746 AIR SAMPLING BEGINS

0753 CALIBRATE / SET-UP CONTINUOUS DUST

MONITOR. MANUAL ZERO - COMPLETE

SENSOR CALIBRATE  $13.4 \pm 18\%$ . ACTUAL = 12.9 OK.

### INSPECTOR

  
Signature

6-27-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

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Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-27-14

Daily Report #: 6-27-14

Notes on Daily Observations and Activities

0753 (CON'T) CHECKED FLOW RATE = 4.0 LPM O.K.

SET SAMPLE SIZE = 10 LPM

SET SAMPLE FREQUENCY = 10 SEC

STARTED SAMPLING @ 0813

AUTO PURGE = 30 MINUTES

0820 - CONDUCTED VISUAL INSPECTION OF AREA;

NO INDICATION OF BREACH OR DEBRIS

1212 - OBSERVED JOHN CHANGING TOP FILTER LAYER

FOR ALL C/B & S/Ds.

1220 - BLASTING STOPPED - AIR COMPRESSOR PROBLEMS.

CREW = FELICIANO ANGARICA, TYLER GANN, RICK

SCHENROCK, BRANDON DOBIASH

SUPERVISOR - LARRY MIDDALGH

1235 CGI CREW STARTED CLEAN-UP INSIDE

ENCLOSURE

1354 AIR SAMPLING STOPPED - DUST MONITORING STOPPED

1614 TURNED SAMPLES OVER TO DAVE.

INSPECTOR

Signature [Signature]

Date 6-27-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

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# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-25-14

Daily Report #: 6-25-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	✓	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	correct	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	<del>Floor of the containment bermed?</del>		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	<del>Standby generator(s) in place?</del>		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

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RCLLC 0006513

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date 6-26-14

Daily Report #: 6-26-14

#	Description	Yes/True	No/False
---	-------------	----------	----------

<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	NONE	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	40	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	NO ELASTIC	
2	Time work ended? Noted in written section?	"	
3	Note in written section describing the area where work occurred?	"	
4	Note in written section describing work completed that day?	"	

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### Daily Inspection Report Checklist (Version 1) (6-11-14)

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RCLLC 0006514

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-26-14

Daily Report #: 6-26-14

#	Description	Yes/True	No/False
I	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	6-24-14	RESULTS
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )		✓
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	EMAIL	
J	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
K	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
L	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
M	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
N	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Douglas LAMBERT  
Name (Spelled)

[Signature]  
Signature

6-26-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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RCLLC 0006515

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date	Daily Report #:	
#	Description	Yes/True No/False

CIH Project Oversight Notes
-----------------------------

	CIH Project Oversight		
	CIH Review of Daily Inspection & Notes completed?		
	CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006516



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-26-14

Daily Report #: 6-26-14

### Notes on Daily Observations and Activities

0722 ARRIVED ON-SITE

A9 0723 MANOMETER READS = .042"

A3 0725 VISUALLY INSPECTED INTERIOR SPACES OF BLDG 13-200. NO SIGNS OF DEBRIS OR BLASTING MEDIUM.

0839 BEGAN AIR SAMPLING

0903 BEGAN DUST MONITORING INSIDE 13-200. UNIT SET TO PURGE (AUTO-ZERO) EVERY 30 MIN. PARTICULATE SCREENING = 10  $\mu$ m

SAMPLING RATE = EVERY 10 SECONDS

E1 0910 ON-SITE PERSONNEL - TYLER GAHN AND FELICIANO ANGEORICA

E3 0910 SUPERVISOR - LARRY MIDDALGH

I1 - 6-25-14 1735 - REVIEWED PCB LAB RESULTS FOR 6-24-14 INSIDE BLDG 13-200. THE DRAFT REPORT INDICATES THAT THE SPACE WAS EXPOSED TO 1.4  $\mu$ m OF PCBs, WHICH IS ABOVE THE ACTION LEVEL OF 1.0.

INSPECTOR

Signature [Signature]

Date 6-25-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 4

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Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-26-14

Daily Report #:

6-26-14

Notes on Daily Observations and Activities

(CON'T) AFTER REVIEWING THE RESULTS, I FORWARDED A COPY TO MARK, LARRY, DAVE, MARCUS, AND VERED. I INSTRUCTED CGI TO HALT OPERATIONS UNTIL A PROBABLE CAUSE COULD BE IDENTIFIED AND CORRECTIVE ACTIONS IMPLEMENTED.

6-26-14 0600 HELD A TELEPHONE CONVERSATION WITH MARK, DISCUSSING POSSIBLE CAUSES. WE DISCUSSED POSSIBLE WORK METHOD CHANGES, E.G. ON THE WEST AND SOUTH WALLS, THE SANDBLASTER WORKED FROM THE GROUND LEVEL UP. ON THE EAST WALL, HE STARTED MID-WAY UP, THEN WENT DOWN AND UP. ANOTHER CHANGE IN WORK PRACTICES, THIS ONE SUBSEQUENT TO THE HIGH READING: YESTERDAY, CGI SPENT THE DAY INSIDE CONTAINMENT, SWEEPING AND BLOWING BLASTING DEBRIS OFF OF WORK

INSPECTOR

Signature

Date

6-26-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 4

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-26-14

Daily Report #: 6-26-14

### Notes on Daily Observations and Activities

(CONT) SURFACES AND THE BUILDING.

WE ALSO DISCUSSED POSSIBLE "MEANS OF ESCAPE" FOR PCBs FROM CONTAINMENT.

OUR CONCLUSION IS ~~THAT~~ THAT THE MOST LIKELY PATH FOR PCBs TO ESCAPE IS ALONG THE JOINT-POINT OF PARAPET AND ROOF FLASHING. LAST WEEK, THIS JOINT WAS SEALED OFF ALONG THE PERIMETER OF TENANT SPACE (13-200). MARK SUGGESTED CGI SEAL THE ENTIRE PERIMETER OF THE BUILDING AT THIS JOINT.

THIS APPEARS TO BE THE MOST LIKELY PATH FOR PCB MIGRATION. THE SUGGESTED CORRECTIVE ACTION OF SEALING THE JOINT WITH EXPANDING FOAM APPEARS TO BE A REASONABLE AND EFFECTIVE SOLUTION.

CONTINUED AIR SAMPLING WILL VERIFY THE

INSPECTOR

Signature 

Date 6-26-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 4

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-26-14

Daily Report #: 6-26-14

### Notes on Daily Observations and Activities

(CON'T) EFFECTIVENESS OF THIS ACTION.

A3 0911 CONDUCTED A THOROUGH INSPECTION OF TENANT SPACE (13-200). FOUND NO INDICATION OF DUST/DEBRIS THAT WOULD SUGGEST A BREACH.

A3 0930 LARRY INFORMED ME THAT HE, TOO, PERFORMED A DETAILED INSPECTION FROM INSIDE CONTAINMENT, AND DIDN'T FIND ANY CLEAR PATH FOR PCBs TO MIGRATE TO 13-200.

0935 LARRY INFORMED ME THAT THE FOAM THEY NEED IS BEING SHIPPED TODAY. BLASTING CANCELLED FOR THE DAY UNTIL CORRECTIVE ACTION IS IMPLEMENTED. CGI CREW WILL CONTINUE CLEANING EFFORTS INSIDE CONTAINMENT.

A10 1533 MANOMETER READS .049"

1536 DEPART SITE

INSPECTOR

Signature [Signature]

Date 6-26-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 4 of 4

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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RCLLC 0006520

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-25-14 Daily Report #: 6-25-14

### Notes on Daily Observations and Activities

0650 ARRIVED ON-SITE  
0652 MANOMETER READS .029"  
0655 LARRY INFORMED ME THAT RICK (SAND  
BLASTER) (b) (6) TODAY  
WILL BE A NON-BLASTING DAY. CREW  
WILL BE STARTING INITIAL CLEAN-UP  
INSIDE BUILDING.  
0700 CREW MEMBERS ARE SAME AS YESTERDAY,  
LESS RICK.  
0710 VISUAL INSPECTION ON CONTAINMENT AREA  
LOOKS GOOD. NO SIGNS OF LOSS OF  
NEGATIVE AIR. NO SIGNS OF PAINT OR  
BLASTING DEBRIS IN THE AREA OR  
AROUND STORM DRAIN INLETS.  
0725 NO AIR SAMPLING TODAY. NO CHECKLIST,  
FIELD NOTES ONLY.

### INSPECTOR

Signature [Signature]

Date 6-25-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-24-14

Daily Report #: 6-24-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?		NO
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	TRUE	✓
2	Water being used other than for shower?	✓	
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006522

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-24-14

Daily Report #: 6-24-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		SEE NOTES
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?	✓	✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	UNKNOWN	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	SAME AS 6-23	
3	Crew supervisor (Competent Person)? Noted in written section?	"	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	40	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006523

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-24-14

Daily Report #: 6-24-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	6-20	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected?	SEE NOTES	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	EMAIL	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?		✓
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?		✓
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	N/A	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

DOUG LAUBING  
Name (Spelled)

[Signature]  
Signature

6-24-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006524





# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-24-14

Daily Report #: 6-24-14

### Notes on Daily Observations and Activities

2015 on 6-23-14 TELECONFERENCE WITH

MARK, DAVE, AND MYSELF TO DISCUSS:

1- PROPER INTERPRETATION OF LAB REPORTS

2- ADDITIONAL ACTIONS TO FURTHER IMPROVE/  
REDUCE PCB EMISSIONS.

① DETECTABLE LIMIT = THE SMALLEST AMOUNT  
OF A TESTED SUBSTANCE THAT A GIVEN  
PROCESS/EQUIPMENT CAN DETECT

REPORTING LIMIT = THE AMOUNT OF A TESTED  
SUBSTANCE THAT CAN BE DETECTED WITH A  
DEGREE OF CERTAINTY WITHIN A LAB  
SAMPLE. (FOR PCB-AIR THIS VALUE IS 0.1)

ACTION LIMIT = THE AMOUNT OF A TESTED  
SUBSTANCE, THAT - WHEN EXCEEDED - REQUIRES  
IMMEDIATE CORRECTIVE ACTION. (FOR PCB-  
AIR THIS VALUE IS 1.0)

② ALTHOUGH C&I'S IMPROVEMENT EFFORTS  
HAVE KEPT PCB LEVELS BELOW THE

INSPECTOR

Signature [Signature]

Date 6-24-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 3

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-24-14

Daily Report #: 6-24-14

### Notes on Daily Observations and Activities

(2) (cont) "ACTION LEVEL", WE DISCUSSED IDEAS ABOUT FURTHER LOWERING EMISSIONS. MARK AND DAVE DISCUSSED THE POSSIBLE BENEFIT OF "PIGGY-BACKING" ONE HEPA FILTER TO ANOTHER, ESSENTIALLY FILTERING EXHAUST AIR TWICE. MARK PROPOSED TO START "PIGGY BACKING" SEVERAL HEPAS PRIOR TO BLASTING COMMENCEMENT TODAY.

0650 ARRIVED ON-SITE

H10 0651 MANOMETER READING = .061"

0652 CONTAINMENT APPEARS INTACT.

A9 MANOMETER CHECKED/RECORDED BY CGI

0915 BLASTING BEGAN EAST WALL

0935 AIR SAMPLING BEGAN

0936 13-200 WINDOW PROTECTION INTACT AND "SUCKING" TOWARDS CONTAINMENT

C2 1315 OBSERVED JOHN (MSE) CHANGING OUT THE INSPECTOR

Signature 

Date

6-24-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 3

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**Rainier Commons Exterior Paint Removal Project**

**Daily Observations & Activity Report**

(Note Date, Report # and Page # on each sheet)

Date 6-24-14

Daily Report #: 6-24-14

**Notes on Daily Observations and Activities**

C2 1315 (cont) TOP LAYER FILTER FABRIC ON ALL PROTECTED C/B AND M/H COVERS. NO PAINT OR BLASTING DEBRIS NOTED.

1405 BLASTING HALTED

I3 1439 AIR SAMPLING HALTED. NOTE PUMP SAMPLING PCBs AT HEPA EXHAUST #6 HAS STOPPED RUNNING SOMETIME DURING SAMPLING. SAMPLE WILL NOT BE SUBMITTED FOR ANALYSIS.

1440 WORK FOR THE DAY CONSISTED OF CONTINUED BLASTING ON THE EAST WALL ON BLDG 13. CGI ANTICIPATES ONE MORE DAY ON THIS WALL

1441 MANOMETER READS .031"

EL A PEOPLE WILL. SUPERVISOR - SAME CREW AS 6-23-14.

I1 SAMPLING RESULTS FOR 6-20-14 = INSIDE .4 / OUTSIDE .7 PCB

**INSPECTOR**

Signature [Signature]

Date 6-24-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 3

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# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-23-14

Daily Report #: 6-23-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	SEE NOTES	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	SEE NOTES	
6	Have they been operational for the past 24 hours / since last report?	SEE NOTES	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?		✓
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	SEE NOTES	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	<del>Floor of the containment bermed?</del>		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	<del>Standby generator(s) in place?</del>		
24	Emergency Protection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006529

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-23-14

Daily Report #: 6-23-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	<del>✓</del>
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section		
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	40	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006530

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-23-14

Daily Report #: 6-23-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?		✓
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	THURS SEE NOTES	
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	VIA EMAIL	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?	✓	
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

DOUG LANSING  
Name (Spelled)

[Signature]  
Signature

6-23-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006531

**Daily Inspection Report Checklist**  
(Note Date and Report # on each sheet)

Daily Report #:

CIH Project Oversight Notes

## Certified Industrial Hygienist

## Signature

### Daily Inspection Report Checklist (Version 1) (6-11-14)

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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**RCLLC 0006532**



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-23-14

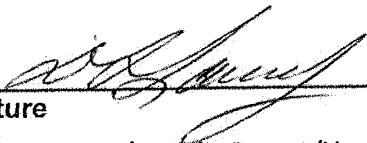
Daily Report #: 6-23-14

### Notes on Daily Observations and Activities

A3  
A5  
A6  
A10  
J3

0550 RECEIVED A VOICEMAIL FROM LARRY STATING  
THAT THERE HAD BEEN UNAUTHORIZED  
VEHICULAR TRAFFIC PAST OUR BARRICADE  
OVER THE WEEKEND. THE CYCLONE FENCE  
HAD BEEN REMOVED AND THE "SPEED BUMPS"  
THAT PROTECTS THE MAIN POWER CABLE TO  
THE CONTAINMENT HAD BEEN KNOCKED  
ASIDE, PULLING THE POWER CORD. WHEN  
PULLED, THE CORD RIPPED A SMALL  
(GOLF BALL SIZE) HOLE IN CONTAINMENT,  
AND PARTIALLY DISCONNECTED TWO  
SPIDER BOXES INSIDE. AS A RESULT  
ONLY TWO NAMS WERE RUNNING.  
0551 MANOMETER READING WAS .012" AS  
REPORTED BY LARRY.  
0623 ARRIVED ON SITE  
0624 CGI PERSONNEL AND THE UNDERSIGNED  
CONDUCTED AN IMMEDIATE AND

INSPECTOR

Signature 

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 4

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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RCLLC 0006533

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-23-14

Daily Report #:

6-23-14

### Notes on Daily Observations and Activities

0624 (CONT) THOROUGH INSPECTION OF THE AREA SURROUNDING THE ENCLOSURE. WE FOUND NO EVIDENCE OF ANY BLASTING MEDIA/DEBRIS OUTSIDE CONTAINMENT

0625 LARRY FOUND AND RECONNECT THE PLUGS LOOSENEED BY VEHICULAR TRAFFIC

0700 MANOMETER READS .071"

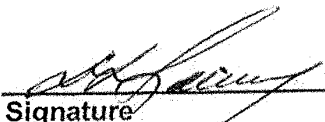
0715 #10 TO PREVENT FURTHER VEHICULAR USE OF THE COURTYARD, CGI WILL BLOCK THE DRIVEWAY WITH ITS FORKLIFT AT NIGHT.

0730 BLASTING BEGAN ON THE SOUTH SIDE OF THE EAST WALL.

0743 AIR SAMPLING BEGAN AT 13-200 AND BY HEPA FILTER #1.

E1 WORKERS ON-SITE = FELICIANO ANGARCIA, RICK SCHONROCK  
E2 BRANDON DOBINSKI

INSPECTOR



Signature

6-23-14

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 4

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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RCLLC 0006534

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-23-14

Daily Report #: 6-23-14

### Notes on Daily Observations and Activities

E3 LARRY MIDDALGH

F1 ALL WORKERS HAVE CURRENT HAZWOPER CARDS

F2 LARRY HAS 40 HR HAZWOPER AND HAZMAT

0850 - WALKED EXTERIOR AGAIN - NO BREACH,  
NO DEBRIS.

0851 - BLDG 10, E 11 - SCAFFOLD/CONTAINMENT  
ERECTION APPEARS COMPLETE (LESS CGI  
WORK)

A9 MANOMETER LOG TAPE NOT USED

I2 AIR SAMPLING RESULTS FOR THURSDAY INDICATE THE CORRECTIVE  
ACTION FOR INSIDE B-200 TO BE EFFECTIVE. THE OUTSIDE  
AIR SAMPLE CONTINUES TO MOVE DOWN AS THE HEPA  
FILTER REPLACEMENT PROCESS IS NEARLY COMPLETE.  
EACH DAY'S HEPA EXHAUST SAMPLE IS FROM A  
RANDOMLY SELECTED N.A.M.

H2 BLASTING STOPPED 1410

1416 AIR SAMPLING STOPPED

H4 FIRST TWO LEVELS ON NORTH CORNER OF EAST

INSPECTOR

Signature 

Date 6-23-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 4

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

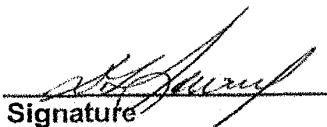
(Note Date, Report # and Page # on each sheet)

Date 6-23-14 Daily Report #: 6-23-14

### Notes on Daily Observations and Activities

HA (CON'T) WALL COMPLETED  
1452 MANOMETER READS .062  
1453 DEPARTING SITE.

**INSPECTOR**

Signature 

Date 6-23-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-21-14

Daily Report #: 6-21-14

### Notes on Daily Observations and Activities

1205 ARRIVED ON-SITE. NO CONSTRUCTION  
ACTIVITY

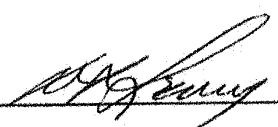
1206 MANOMETER READING .051"

1206 NEGATIVE AIR IS APPARENT BY COLLAPSED  
SHIRK WRAP

1742 MANOMETER READS .050"

1745 DEPARTED SITE

**INSPECTOR**

Signature 

Date 6-21-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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RCLLC 0006537

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-20-14

Daily Report #: 6-20-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?		✓
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	.868	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	<del>Floor of the containment bermed?</del>		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	<del>Standby generator(s) in place?</del>		
24	Emergency Projection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006538

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-20-14

Daily Report #: 6-20-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?	✓	✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears <i>NONE IN USE</i>		
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	✓	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	<i>SAME - CAPAS</i>	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	<i>40</i>	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

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RCLLC 0006539

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-20-14

Daily Report #: 6-20-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?		✓
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )		✓
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?	✓ EMAIL	
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

DOUG LAUBING  
Name (Spelled)

[Signature]  
Signature

6-20-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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RCLLC 0006540





# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-20-14

Daily Report #: 6-20-14

### Notes on Daily Observations and Activities

0655 ARRIVED ON-SITE

0656 MANOMETER READING = .068" (CHANGE OF HEPA FILTERS REFLECTED IN INCREASED NEGATIVE PRESSURE READING)

A9 MANOMETER TICKER TAPE NOT RUNNING. CGI SUPERVISOR MAKES SEVERAL OBSERVATIONS EACH DAY AND RECORDS IN HIS LOG.

0740 BLASTING BEGAN

0801 AIR MONITORING BEGAN

J3 WAS INFORMED, VIA EMAIL, THAT THERE MAY BE A SAFETY HAZARD WITH SCAFFOLDING WORKERS BEING TOO CLOSE TO AT&T ANTENNAS MOUNTED ON THE NORTH WALL OF BUILDING 10. NOTIFIED SITE SUPERVISOR TO KEEP ALL PERSONNEL AWAY FROM ANTENNAS UNTIL WE ARE CLEARED BY AT&T. CALLED AT&T SERVICE REP. WE WILL MEET ON-SITE @ 9AM. REP'S # 425-241-7262.

INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 5

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RCLLC 0006542

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-20-14

Daily Report #:

6-20-14

### Notes on Daily Observations and Activities

0930 MET WITH DZUNG NGUYEN OF AT&T. WE CLIMBED TO THE ROOF OF BUILDING 10 AND OBSERVED THE ANTENNA LOCATION ON THE NORTH FACE. DZUNG STATED THAT WE'RE ARE NOT TO BE WITHIN THREE FEET OF THE ANTENNA, WHEN ACTIVE. THE SCAFFOLD ERECTORS NEED TO BE WITHIN THREE FEET WHEN SEALING THE SHRINK WRAP. DZUNG FURNISHED THE SCAFFOLDING LEAD-MAN HIS PHONE NUMBER, AND INSTRUCTED THE LEAD TO CALL TEN MINUTES PRIOR TO GETTING CLOSE TO THE ANTENNA. DZUNG WOULD THEN REMOTELY DISABLE THE ANTENNA. NOTE: CGI PERSONNEL WILL NOT BE WITHIN 3 FEET OF THE ANTENNA DURING BLASTING OPERATIONS. I INFORMED LARRY OF MY MEETING WITH AT&T

INSPECTOR

Signature



Date

6-20-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 5

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RCLLC 0006543

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

Date 6-20-14 (Note Date, Report # and Page # on each sheet) Daily Report #: 6-20-14

### Notes on Daily Observations and Activities


12

1030 RECEIVED AND REVIEWED AIR SAMPLE TESTING RESULTS FOR 6-17-14. THE HIGH HEPA EXHAUST RESULTS ARE ADDRESSED WITH THE FILTER CHANGE-OUT DISCUSSED YESTERDAY. RESULTS FROM TODAY'S AIR MONITORING SHOULD CONFIRM THIS SOLUTION.

THE INCREASED READOUTS FOR PCBs INSIDE BUILDING 13200 WAS UNEXPECTED. I CONDUCTED A PRELIMINARY SEARCH OF THE SPACE, WITHOUT FINDING AN INDICATION THAT WOULD SHOW A BREACH. ALL WINDOW PROTECTION WAS IN-PLACE AND UNDAMAGED. I SUSPECTED THAT THE CARPET DRYING EQUIPMENT MIGHT HAVE BEEN KICKING UP OLD PCBs GROUND INTO THE CARPET, SO THEY WERE REMOVED.

1130 BLASTING WAS HALTED, PENDING A FURTHER

INSPECTOR

  
Signature

6-20-14  
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 5

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-20-14

Daily Report #:

6-20-14

### Notes on Daily Observations and Activities

1130 (CONT) INVESTIGATION OF THE SPACE.

DURING AN IN-DEPTH REVIEW OF 13-200, I NOTICED A SMALL AMOUNT OF BRASING MEDIA ALONG THE SILL OF THE NORTHWEST WINDOW. CGI TESTED ALL THE WINDOWS WITH "SMOKE" AND ALL WERE FOUND TO BE FULLY SEALED. THE ~~DR~~ DUST WAS TRACED UPWARD TOWARD THE CEILING. BASED ON THIS REVIEW WE BELIEVE THE ENTRY POINT FOR THE BRASING MEDIA CAME FROM UNDERNEATH THE FLASHING ON THE PARAPET. CGI PERSONNEL IMMEDIATELY APPLIED SPRAY FOAM BETWEEN THE FLASHING AND THE EXTERIOR SURFACE. ~~AND~~ THE ROOM HAS BEEN THOROUGHLY CLEANED BY CGI PERSONNEL, USING HEPA-VACS. MONDAY'S AIR MONITORING RESULTS SHOULD CONFIRM THIS CORRECTIVE ACTION.

INSPECTOR

Signature 

Date

6-20-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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RCLLC 0006545

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-20-14 Daily Report #: 6-20-14

### Notes on Daily Observations and Activities

1300 GENERAL SITE-CLEAN-UP COMPLETED

1354 AIR MONITORING STOPPED

1430 NAMs 5, 6, 7, 8 SHUTDOWN FOR WEEKEND.

1530 MANOMETER READS 25

81532 LEFT SITE

D7 300 LBS OF BLASTING MEDIA

E1 5 LGI PERSONNEL SAME PEOPLE + 1 NEW

H3 COMPLETED SOUTH  
HA

### INSPECTOR

Signature [Signature]

Date 6-20-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 5 of 5

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# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-18-14

Daily Report #: 6-18-14

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?		✓
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?		✓
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		NONE
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

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RCLLC 0006547

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-18-14

Daily Report #: 6-18-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.	✓	
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears <i>NONE IN USE, YET</i>	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section		
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	40 HR.	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

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RCLLC 0006548



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-18-14

Daily Report #: 6-18-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?		NOT AVAILABLE
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?		✓
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?	✓	
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	N/A	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

DOUG LANZINI  
Name (Spelled)

[Signature]  
Signature

6-18-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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RCLLC 0006549



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-18-14

Daily Report #: 6-18-14

### Notes on Daily Observations and Activities

0648 ARRIVED ON-SITE - NEG, AIR VISIBLE  
ON ENCLOSURE

0650 MANOMETER READS .058"

0732 BEGAN AIR MONITORING

0736 BLASTING BEGAN

0740 BEGAN CHECKLIST

A3 2 MINOR PUNCTURES (SCAFFOLD BARS)  
REPAIRED FROM INSIDE BY CGI.

A9 CGI PERSONNEL MONITOR MANOMETER  
VISUALLY AND MAKE SEVERAL RECORDING  
THROUGHOUT THE DAY

C2 OFFSITE C.B. TO THE NORTH HAS LEAVES  
IN OUTER/TOP FILTER. INSTRUCTED JOHN  
FROM MSI TO CHANGE-OUT FILTER.

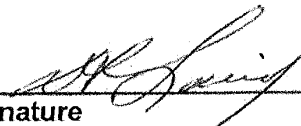
E1 A CGI PERSONNEL ON-SITE

E2 SAME AS YESTERDAY

E3 SAME AS YESTERDAY

H3 WORK STARTED 5TH LEVEL, WEST ELEVATION

INSPECTOR



Signature

6-18-14

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 3

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RCLLC 0006551

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-18-14

Daily Report #: 6-18-14

### Notes on Daily Observations and Activities

I4 AIR SAMPLER LOCATIONS:

• INSIDE BLDG 13-200 AT WORK DESK

• OUTSIDE, SW CORNER @ HEPA EXHAUST

J2 TWO UNKNOWN MEN CLIMBED THE SCAFFOLDING AT THE 1011 BUILDING, MONDAY NIGHT, ACCORDING TO TENANTS. SCAFFOLDING WAS ROPED OFF WITH CAUTION TAPE. SECURITY FENCING TO BE INSTALLED TODAY

1130 OBSERVED LARRY PREPARING TO CHANGE-OUT PRE-FILTERS AND 2" FILTERS

1151 JOHN FROM MSI CHANGED-OUT THE TOP LAYER OF FILTER FABRIC FROM ALL PROTECTED MANHOLE & STORM DRAIN COVERS

1320 OBSERVED PHONE CONVERSATION BETWEEN LARRY (CGI) AND MUNOF (NVL). MUNOF INFORMED LARRY THAT PREVIOUS DAYS AIR MONITORING AT HEPA EXHAUST PCBs ARE AT ALLOWABLE LIMITS. LARRY TO CHANGE-OUT HEPA FILTERS FIRST

INSPECTOR THING TOMORROW.

Signature



Date

6-18-14

Daily Observation / Activity Report (Version 1) (6-11-14)

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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-18-14

Daily Report #: 6-18-14

### Notes on Daily Observations and Activities

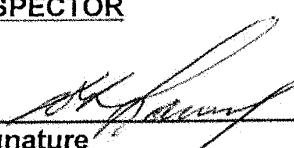
1400 BLASTING STOPPED FOR DAY

1400 CONFIRMED, VIA TELECON W/VERED, EMUNOF  
THAT HEPA EXHAUST PCBs HAVE REACHED  
MAX. LEVEL ALLOWED

1411 HALTED AIR TESTING

1442 DEPARTED SITE

INSPECTOR

Signature 

Date 6-18-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 3

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

RCLLC 0006553

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-17-14

Daily Report #: 6-17-14

### Notes on Daily Observations and Activities

0650 - ON SITE

0651 - MANOMETER READING .059"

\* MANOMETER PAPER LOG NOT USED OVERNIGHT

0700 - WORKER SUITED UP

0730 - BLASTING BEGINS

- WORK CONTINUES ON WESTERN WALL, BUILDING E3

- THURDAY'S AIR SAMPLING RESULTS NEGATIVE FOR

PCB, MINOR DETECTION OF TRACE AL AND FE

0749 PCB & METALS SAMPLING PUMPS STARTED IN

13-200

0751 PCB & METALS SAMPLING PUMPS STARTED BY

SW HEPA FILTER OUTLET.

0950 BLASTING STOPPED FOR PRE-FILTER & 2" FILTER

CHANGE-OUT

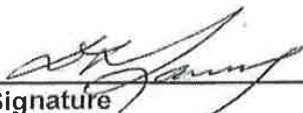
1000 BLASTING RESUMED

1205 STOPPED FOR LUNCH

1235 BLASTING RESUMED

1400 BLASTING STOPPED FOR THE DAY

### INSPECTOR

Signature 

Date 6-17-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report


(Note Date, Report # and Page # on each sheet)

Date 6-17-14

Daily Report #: 6-17-14

Notes on Daily Observations and Activities		HAZWOPER CLASS
E2	RICK S. HOWLOCK	5-20-14
	TYLER GAHN	5-20-14
	BRANDON DOBIASH	5-20-14
E3	LARRY MIDDAUGH	12-3-13
1410	BLASTING CREW OUT OF ENCLOSURE	
1425	AIR SAMPLING HALTED	
1510	BLASTING STOPPED ON 5TH LEVEL OF WEST WALL, BLDG 13	

### INSPECTOR

Signature 

Date 6-17-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date **6-17-14**

Daily Report #: **6-17-14**

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	✓	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?	N/A	
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		✓
24	Emergency Projection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	N/A	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006556



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date 6-17-14

Daily Report #: 6-17-14

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	N/A	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section		
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	4	
2	List Individual names on attached sheet in written section?		
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	40 HR.	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006557

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date 6-17-14

Daily Report #: 6-17-14

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	✓	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?		✓
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	N/A	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Doug Lansford  
Name (Spelled)

[Signature]  
Signature

6-17-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006558

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date _____	Daily Report #: _____
#	Description
	Yes/True
	No/False

### CIH Project Oversight Notes

Daily Inspection Report reviewed & found satisfactory.

CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?	✓	
CIH Signature & Date for completion of daily notes below?	✓	

### Certified Industrial Hygienist

DAVID LEONARD  
Name (Spelled)

*David Leonard*  
Signature

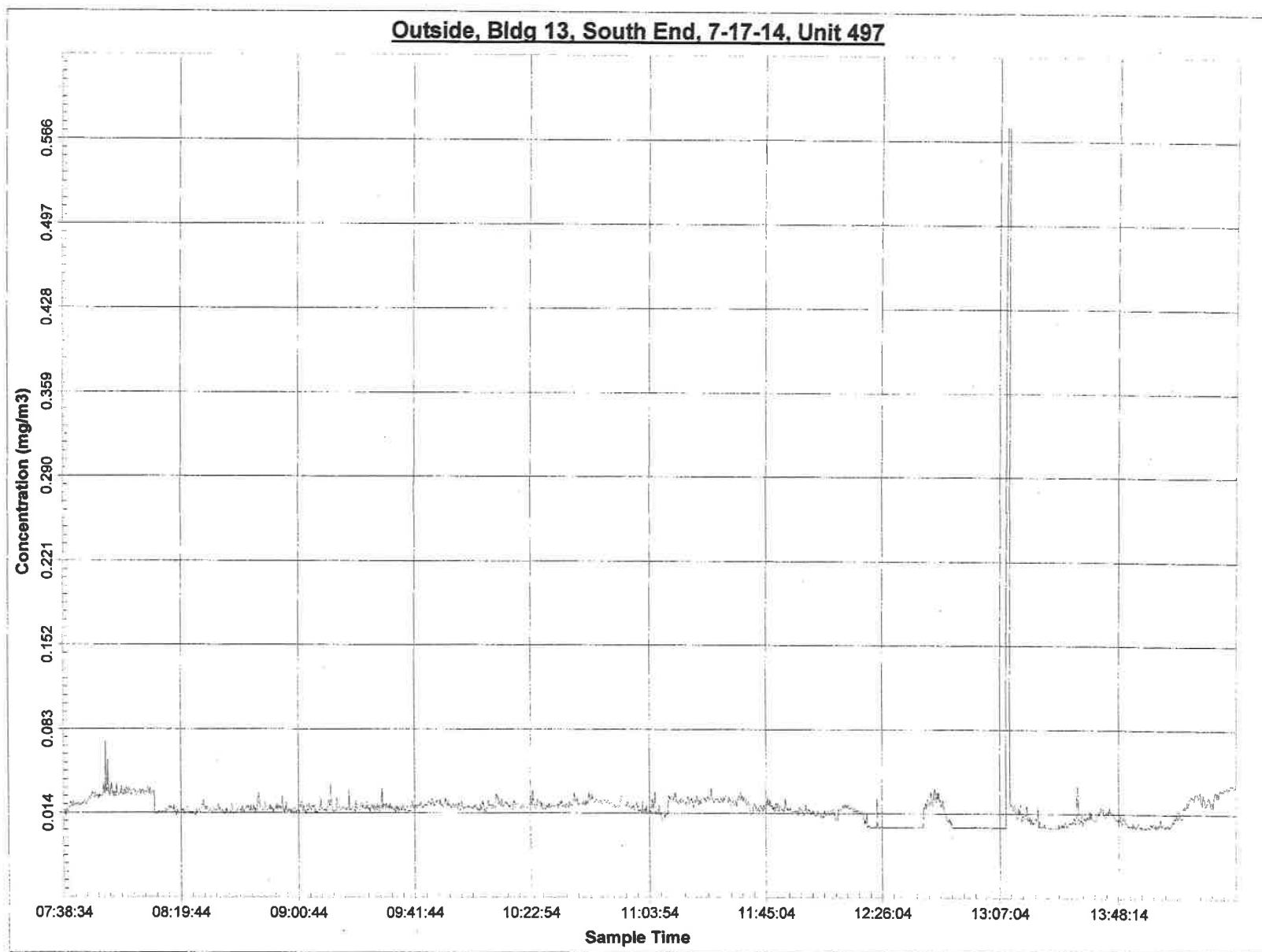
6-17-2014  
Date

### Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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09590000 RCLLC



# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6-16-14

Daily Report #: 4

### Notes on Daily Observations and Activities

700 AM: MARCUS ON SITE.

715 AM: FRAD ON SITE. STARTED INTERIOR SAMPLES.

725: SANDBLAST WORK STARTED.

730: STARTED HEPA EXHAUST SAMPLES ON S.W. SIDE. WORKERS ARE ON THE 3<sup>rd</sup> FLOOR OF SCAFFOLDING IN THE MIDDLE. REVIEWING SITE DOCUMENTS W/ DOUG

815 AM: LARRY DOWNING PPE TO SWAP HEPA FILTERS. GOING AROUND SITE TO CHECK SEWAGE DRAINS. C-D-3 IS NOT DRAINING, BUT NO VISIBLE DEBRIS.

835: MONOMETER IS AT  $-0.023$ , APPEARS TO NOT BE LOGGING READINGS; JUST TURNED ON.

850: LARRY STOPPED WORK BECAUSE AIR PRESSURE DROPPED FAST (FILTERS CLOGGED) AGAIN.

925: PRESSURE IS AT  $-0.062$ , WORK RESUMED.

950: LARRY IS REINFORCING TAPE ON NEG AIR ON WEST SIDE.

1035: WORKERS ARE OUT OF SANDBLAST MATERIAL, THEY WILL BE TAKING LUNCH NOW. LARRY INFORMED ME THAT THE NEAR BY TENANTS DUMPED A CONTAINER FULL OF CIGARETTE BUTTS ON EAST WORK FENCE. AIR PRESSURE IS AT  $-0.042$ .

1130: BELFOR IS ON SITE. WORKERS STILL WAITING ON MEDIA.

1230: WORKERS STILL WAITING ON SANDBLAST MEDIA.

1315: BLAST MEDIA ARRIVED ON SITE. WORKERS ARE UNLOADING SUPPLY.

1335: MATERIAL IS UNLOADED, WORKERS ARE NOW PREPARING TO CONTINUE WORK.

1350: WORK RESUMED, PRESSURE IS AT  $-0.038$

1315: LARRY HAS INSTRUCTED WORKERS TO WRAP-UP WORK FOR THE DAY AND TO CHANGE FILTERS.

1320: I PULLED HEPA SAMPLES.

1325: I PULLED INDOOR SAMPLES. PRESSURE READING IS  $-0.054$ . LARRY HANDLED ME WORKER PERSONAL SAMPLES

1435: LEFT SITE TO NVL.

### INSPECTOR



Signature

Date

6-16-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

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# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6-16-14

Daily Report #: 4

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?		
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	<del>Floor of the containment bermed?</del>		
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	<del>Standby generator(s) in place?</del>		
24	Emergency Projection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?		✓
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

6-16-14

Daily Report #:

4

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.		✓
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?	✓	✓
2	Any suspect water leaking in area?		✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	N/A	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section?	✓	
2	List Individual names on attached sheet in written section?		
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	<del>Confirmed Supervisor has 80 Hours HAZWOPPER Training?</del>		
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006563

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

6-16-14

Daily Report #:

4

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?	N/A	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	N/A	
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?		✓
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?		✓
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

FUAD AYESH

Name (Spelled)

Signature

Date

6-16-14

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006564



## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

6-16-14

Daily Report #:

4

#	Description	Yes/True	No/False
---	-------------	----------	----------

#### CIH Project Oversight Notes

D-7: NO WASTE LOAD OUT YET.

E-1: 2 WORKERS

E-3: LARRY MIDDAGH

H-1: 725AM - 1430

H-3/H-4: REFER TO DAILY LOG

	CIH Project Oversight		
	CIH Review of Daily Inspection & Notes completed?		
	CIH Signature & Date for completion of daily notes below?		

**Certified Industrial Hygienist**

\_\_\_\_\_  
Name (Spelled)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006565

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6-16-14 Daily Report #: 4

Sample ID	061814-FA-PCB-1
Contaminant	PCB's
Sample Location Description	13-200
Sample Inside/Outside?	INSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	7:20 AM
End Time	13:25
Total Time	
Total Volume	
Notes -Including adjacent activities	

### SAMPLER



Signature

6-16-14

Date

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6-16-14

Daily Report #: 4

Sample ID	061614-FA-PCB-2
Contaminant	PCB'S
Sample Location Description	HEPA EXHAUST
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	7:30 AM
End Time	13:20
Total Time	
Total Volume	
Notes -Including adjacent activities	

### SAMPLER



Signature

6-16-14

Date

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6-16-14

Daily Report #: 4

Sample ID	061614-FA-PCB-3
Contaminant	PCB's
Sample Location Description	
Sample Inside/Outside?	
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	

### SAMPLER

Signature

Date

6-16-14

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6-16-14

Daily Report #: 4

Sample ID	061814-FA-M-1
Contaminant	M.M (Pb, Fe, Al)
Sample Location Description	13-200
Sample Inside/Outside?	INSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 LPM
Start Time	7:20 AM
End Time	1328
Total Time	
Total Volume	
Notes -Including adjacent activities	

### SAMPLER

Signature

Date

6-16-14

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6-16-14

Daily Report #: 4

Sample ID	061614-FA-M-2
Contaminant	M.M (Pb, Fe, Al)
Sample Location Description	HEPA EXHAUST
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 LPM
Start Time	7:30 AM
End Time	1320
Total Time	
Total Volume	
Notes -Including adjacent activities	

### SAMPLER

  
Signature

6-16-14  
Date

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6-16-14 Daily Report #: 4

Sample ID	061614-FA-M-3
Contaminant	m.m (Pb, Fe, Al)
Sample Location Description	
Sample Inside/Outside?	
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	

### SAMPLER



Signature

6-16-14  
Date

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6/13/14

Daily Report #: 3

### Notes on Daily Observations and Activities

7:00 AM - ARRIVE ON SITE, MEET WITH LARRY M. + MARK M OF CGI. DISCUSS SCOPE OF WORK + SAMPLING FOR TODAY. PROVIDE WORKER EXPOSURE MONITORING EQUIPMENT TO LARRY M. DAVE L. ARRIVES ON SITE.

7:30 AM - I ENTER THE BUILDING IS 200 LEVEL TENANT SPACE. INTERIOR SAMPLES STARTED AT 7:35.

7:40 AM - I DISCOVER A WATER INTRUSION (ROOF LEAK) INTO THE BUILDING IS 200 LEVEL TENANT SPACE. I INFORM LARRY M, MARK M + DAVE L. WORK PREP IS STOPPED WHILE ISSUE IS ADDRESSED.

7:55 - I INSTALL + START HEPA EXHAUST SAMPLE ON HEPA UNIT # 1 (SW UNIT). BLASTING WORK HAS NOT STARTED YET, ROOF LEAK FIX IS STILL BEING IMPLEMENTED. DAVE L LEAVES SITE.

9:20 - CGI HAS OPENED ROOF DRAIN, AND OUTLET IT THROUGH CONTAINMENT TO DRAIN OUTSIDE. LARRY M REPORTS ~ 2 GAL OF RAINWATER IN CONTAINMENT. SA WORKERS HAVE REMOVED PPE, BLASTING WORK STARTS.

10:20 - MUNAF K + FUAD A ARRIVE ON-SITE, I PERFORM A SITE WALK WITH THEM + SITE ORIENTATION. BELFOR ARRIVES TO PERFORM WATER DAMAGE RESPONSE IN INTERIOR TENANT SPACE.

10:50 - MUNAF LEAVES SITE, I FAMILIARIZE FUAD A WITH SITE AND SAMPLING RESPONSIBILITIES.

11:10 - WORKERS TAKE BREAK, DOFF PPE + DECON.

11:40 - WORKERS DON PPE AND REENTER CONTAINMENT, RESUME BLASTING WORK.

11:55 - SWEEPING TRUCK ARRIVES AND SECURE PARKING LOT. I GIVE EQUIPMENT TO FUAD A. AND LEAVE SITE.

STREET SWEEPER(S) CHANGED DRAIN SOCKS THAT WERE FULL OF DEBRIS. MARCUS LEFT SITE @ 12:15 PM. WALKED AROUND BLDG TO VERIFY CONTAINMENT IS INTACT.

1PM: WORKERS DECIDED TO END WORK FOR THE DAY. LARRY PULLED THE PERSONAL SAMPLES.

3:10: ALL NVL SAMPLES PULLED. WORK STOPPED EARLY BECAUSE LARRY NEEDED TIME FOR CONTAINMENT TO CLEAR IN ORDER TO CHECK SCAFFOLDING, WINDOWS, AND CONTAINMENT DURABILITY.

1320: LEFT SITE TO NVL.

### INSPECTOR

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

RCLLC 0006572



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6/13/14

Daily Report #: 3

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment?	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	✓	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment? <u>No issues</u>	✓	✓
14	Any visible dust or emissions seen from containment? <u>No issues</u>	✓	✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment? <u>No issues</u>		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		✓
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?	✓	
24	Emergency Projection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed? <u>No issues</u>	✓	✓
2	Water being used other than for shower?	✓	✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006573

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	<input checked="" type="checkbox"/>	
2	Any visible debris in any outer filter? If so, note in written section.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside? <i>No issues</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Any suspect water leaking in area?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	Waste storage area is secure?	<input checked="" type="checkbox"/>	
4	Containers free of splits/punctures/tears	<input checked="" type="checkbox"/>	
5	Waste segregated?	<input checked="" type="checkbox"/>	
6	Signage as per the work plan posted in area?	<input checked="" type="checkbox"/>	
7	How much waste was generated today? Note in written section	<input checked="" type="checkbox"/>	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section? <i>2</i>	<input checked="" type="checkbox"/>	
2	List Individual names on attached sheet in written section?	<input checked="" type="checkbox"/>	
3	Crew supervisor (Competent Person)? Noted in written section?	<input checked="" type="checkbox"/>	
4	Supervisor on site for the duration of the work?	<input checked="" type="checkbox"/>	
5	Workers observed to be wearing respirators?	<input checked="" type="checkbox"/>	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	<input checked="" type="checkbox"/>	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	<input checked="" type="checkbox"/>	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	<input checked="" type="checkbox"/>	
2	Workers wearing protective coveralls?	<input checked="" type="checkbox"/>	
3	Workers wearing head covers?	<input checked="" type="checkbox"/>	
4	Workers wearing foot covers?	<input checked="" type="checkbox"/>	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section? <i>9:20</i>	<input checked="" type="checkbox"/>	
2	Time work ended? Noted in written section?	<input checked="" type="checkbox"/>	
3	Note in written section describing the area where work occurred?	<input checked="" type="checkbox"/>	
4	Note in written section describing work completed that day?	<input checked="" type="checkbox"/>	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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RCLLC 0006574

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?		✓ N/A
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )		N/A
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?		N/A
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?		
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?		
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?		
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?		

### INSPECTOR

MARLOS GLADDEN  
Name (Spelled)

[Signature] 6/13/14  
Signature Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
---	-------------	----------	----------


CIH Project Oversight Notes	
A3 -	POLY ON CORNERS OF BUILDING IS WEARING WHERE IT RUBBING ON SCAFFOLD BRACKETS
C2 -	LEAVES + STRAW STARTING TO CLOG UP FILTER SOCKS. WATER POOLING IN PARKING LOT. FILTER SOCK CLEANING NEEDED.
D2 -	ROUGHLY 2 GAL OF RAINWATER FROM ROOF ENTERED INTO WORK AREA CONTAINMENT, PER LARRY M.
D7 -	UNKNOWN - NO CLEANUP YET
E2 -	
E3 -	LARRY M
H1 -	
H2 -	

DAILY INSPECTION REPORT  
REVIEWED. FOUND SATISFACTORY.

CIH Project Oversight			
	CIH Review of Daily Inspection & Notes completed?	<input checked="" type="checkbox"/>	
	CIH Signature & Date for completion of daily notes below?	<input checked="" type="checkbox"/>	

Certified Industrial Hygienist

DAVID LEONARD  
Name (Spelled)

  
Signature

6-13-14  
Date

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

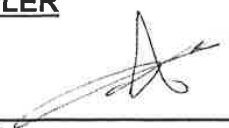
# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

Date 6/13/14 (Note Date, Report # and Page # on each sheet) Daily Report #: 3

Sample ID	61314-MG-PCB-1
Contaminant	PCB's
Sample Location Description	13-200
Sample Inside/Outside?	INSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	7:35
End Time	1305
Total Time	330
Total Volume	330L
Notes -Including adjacent activities	

**SAMPLER**

Signature 

Date 6/13/14

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/13/14 Daily Report #: 3

Sample ID	61314-M6-PCB-2
Contaminant	PCB's
Sample Location Description	HEPA EXHAUST - UNIT 1 (SW UNIT)
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	7:55
End Time	1310
Total Time	295
Total Volume	295
Notes -Including adjacent activities	

**SAMPLER**



Signature

Date

6-13-14

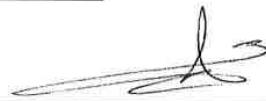
# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

Date 6/13/14 (Note Date, Report # and Page # on each sheet) Daily Report #: 3

Sample ID	61314-MG-PCB-3
Contaminant	PCB'S
Sample Location Description	
Sample Inside/Outside?	
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	

**SAMPLER**

  
Signature

6/13/14  
Date

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/13/14 Daily Report #: 3

Sample ID	61314-M6-M-1
Contaminant	MULTI-METALS
Sample Location Description	13-200
Sample Inside/Outside?	INSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 LPM
Start Time	7:35
End Time	1305
Total Time	330
Total Volume	825
Notes -Including adjacent activities	

**SAMPLER**

Signature

Date

6/13/14



# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/13/14 Daily Report #: 3

Sample ID	61314 - MG-M-2
Contaminant	MULTI-METALS
Sample Location Description	HEPA EXHAUST, UNIT 1 (SW)
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 LPM
Start Time	7:55
End Time	1310
Total Time	295
Total Volume	737.5 L
Notes -Including adjacent activities	

SAMPLER



Signature

6-13-14

Date

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6-13-14

Daily Report #: 3

Sample ID	61314-MG-M-3
Contaminant	MULTI-METALS
Sample Location Description	
Sample Inside/Outside?	
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	

SAMPLER



Signature

6/13/14

Date

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date 6/12/14 Daily Report #: \_\_\_\_\_

### Notes on Daily Observations and Activities

7:00 AM - ARRIVE ON-SITE, MEET WITH DAVE L AND LARRY M of CGI TO DISCUSS SCOPE OF WORK + SAMPLING & AIR SAMPLING FOR PCB's + MULTI-METALS.

7:10 AM - FIRST SAMPLING PUMPS INSTALLED ON HEPA-EXHAUST (#)

7:20 AM - SANDBLASTING ACTIVITIES START. NO ACCESS TO INTERIOR SPACE IN BUILDING 13 TO RUN INDOOR SAMPLE, NO RAINIER COMMONS REP ON-SITE

8:30 AM - VERED M. of R.C. ARRIVES ON-SITE, PROVIDES ACCESS TO BUILDING 13 INTERIOR. INTERIOR SAMPLING STARTED.

9:30 AM - MANOMETER READINGS ARE ~.022". LARRY of CGI DONS RESPIRATOR + PPE, ENTERS CONTAINMENT + REPAIRS PRE-FILTER. MANOMETER READINGS ARE UP TO ~.04"

10 AM - WORKERS DOFF PPE, DECON, TAKE BREAK.

10:45 - BLASTING WORK RESUMES. TWO WORKERS IN CONTAINMENT: ONE BLASTING + ONE HANDLING HOSES. A ATTENDANT IS DIRECTLY OUTSIDE THE CONTAINMENT + THE SUPERVISION IS ALSO PRESENT OUTSIDE CONTAINMENT IN WORK AREA

11:00 - SANDBLASTING OF LOWER PART OF WEST ELEVATION OF BUILDING 13 CONTINUES

11:45 - MANOMETER CHECKED - READINGS SHOW ~.035", LOG SHOWS ADEQUATE NEG-AIR, BUT ALARM ON MANOMETER SHOWS PRIOR <.01" READING. ALARM OVERRIDDEN. LARRY M REPORTS PRE-FILTERS ON HEPA UNITS ARE CHANGED.

12:25 - WORK STOPS FOR A BREAK - WORKERS DOFF PPE, EXIT DECON. PERSONAL SAMPLES ARE LEFT RUNNING.

13:00 - LARRY M. MOVES DECON WASTEWATER DRAIN INSIDE ~~DECON~~ DECON WORK HAS RESUMED.

13:35 - BLASTING WORK ENDS, WORKERS DOFF PPE + DECON + EXIT CONTAINMENT. WORK HAS STOPPED DUE TO COMMUNICATION ISSUES BETWEEN WORKERS IN CONTAINMENT + SAND LOADER OUTSIDE. WORK HAS ENDED FOR THE DAY, ~800 ft<sup>2</sup> TOTAL CAPTURED. WORK WILL START TOMORROW AT 7:00

INSPECTOR 13:50 - GATHER EQUIPMENT + LEAVE SITE

Signature \_\_\_\_\_

Date 6/12/14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page \_\_\_\_ of \_\_\_\_

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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RCLLC 0006583

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 6/12/14

Daily Report #: 2

#	Description	Yes/True	No/False
<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment? <u>No issues</u>	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)? <u>2 layers</u>	✓	
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	✓	
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected? <u>No issues</u>	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		✓
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed? <u>No berming</u>		✓
21	Straw waddle placed and maintained around the containment?	✓	
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?		✓
24	Emergency Projection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed? <u>No issues</u>	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006584

## Rainier Commons Exterior Paint Removal Project

### Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.	✓	
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?	✓	✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section		
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section? <u>2</u>	✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section? <u>7:20</u>	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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**RCLLC 0006585**



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
<b>I</b>	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?		N/A
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	N/A
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?		N/A
<b>J</b>	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?	✓	
<b>K</b>	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
<b>L</b>	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
<b>M</b>	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
<b>N</b>	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

Marissa Gussner  
Name (Spelled)

[Signature]  
Signature

6/12/14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006586

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date _____	Daily Report #: _____		
#	Description	Yes/True	No/False

CIH Project Oversight Notes
<p>WORKERS- RICK SCHOENROCK, BRANDON DUBIASH</p> <p>SUPERVISOR- LARRY MIDDAUGH</p> <p>DAILY INSPECTION REPORT REVIEWED</p> <p>FOUND SATISFACTORY</p>

CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?	✓	
CIH Signature & Date for completion of daily notes below?	✓	

**Certified Industrial Hygienist**

DAVID LEONARD  
Name (Spelled)

David Leonard  
Signature

6-12-14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
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RCLLC 0006587

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/12/14 Daily Report #: 2

Sample ID	61214 - M6 - M-2
Contaminant	MULTI-METALS
Sample Location Description	WORKER BRANDON DOBIASZ
Sample Inside/Outside?	INSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 LPM
Start Time	<del>7:15</del> 7:15
End Time	13:35
Total Time	380 MIN
Total Volume	950 L
Notes -Including adjacent activities	<p>ACTUAL BLASTING STARTED 6:50</p> <p>BLASTING W. ELEVATION</p> <p>HOSE ATTENDANT</p>

### SAMPLER



Signature

6/12/14

Date



# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

Date 6/12/14

(Note Date, Report # and Page # on each sheet)

Daily Report #: 2

Sample ID	61214 - M6 - M-5
Contaminant	MULTI-METALS
Sample Location Description	F B
Sample Inside/Outside?	
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	Field Burn

### SAMPLER

Signature

Date

6/12/14

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date

6/12/14

Daily Report #:

2

Sample ID	<del>61214</del> 61214 - M6 - M-1
Contaminant	MULTI-METALS
Sample Location Description	BUILDING 13 2ND LEVEL
Sample Inside/Outside?	INSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 LPM
Start Time	8:30
End Time	13:45
Total Time	315 MIN
Total Volume	787.5 L
Notes -Including adjacent activities	

SAMPLER

Signature

Date

6/12/14

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

Date 6/12/14 (Note Date, Report # and Page # on each sheet)

Daily Report #: 2

Sample ID	61214-M6-M-3
Contaminant	MULTI-METALS
Sample Location Description	HEPA EXHAUST
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 LPM
Start Time	<del>7:10</del> 7:10
End Time	13:40
Total Time	390 MIN
Total Volume	975.0L
Notes -Including adjacent activities	

SAMPLER

Signature

Date

6/12/14

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

Date 6/12/14 (Note Date, Report # and Page # on each sheet)  
Daily Report #: 2

Sample ID	61214-MG-M-4
Contaminant	MULTI-METALS
Sample Location Description	
Sample Inside/Outside?	FB
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	FIELD BLANK

### SAMPLER

  
Signature

6/12/14  
Date

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date

6/12/14

Daily Report #:

2

Sample ID	61214-MG-PLB-2
Contaminant	PLB's
Sample Location Description	Building 13 West Elevation
Sample Inside/Outside?	INSIDE CONTAINMENT - WORKER BRANDON DOBIASIT
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	<del>7:15</del> 7:15
End Time	13:35
Total Time	380 MIN
Total Volume	380 L
Notes -Including adjacent activities	<p>ACTUAL SANDBLASTING STARTED AT 6:50</p> <p>BLASTING ON W. ELEVATION</p> <p>WESSIE ATTENDANT</p>

**SAMPLER**



Signature

Date

6/12/14

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/12/14 Daily Report #: 2

Sample ID	61214-MG-PCB-5
Contaminant	PCB's
Sample Location Description	FIELD BLANK
Sample Inside/Outside?	
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	FB

**SAMPLER**



Signature

6/12/14

Date

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

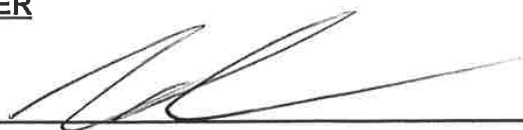
Date 6/12/14

Daily Report #: 2

Sample ID	61214 - MG - PCB - 1
Contaminant	PCB's
Sample Location Description	BUILDING 13 200 LEVEL
Sample Inside/Outside?	INSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	8:30
End Time	13:45
Total Time	315 MIN
Total Volume	<del>315.0 L</del> 315.0 L
Notes -Including adjacent activities	

### SAMPLER

Signature



Date

6/12/14


# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

Date 6/12/14 (Note Date, Report # and Page # on each sheet)  
Daily Report #: 2

Sample ID	61214-MG-PCB-3
Contaminant	PCB's
Sample Location Description	HEPA EXHAUST - UNIT 3 (NW)
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	<del>7:10</del> 7:10
End Time	13:40
Total Time	390 MIN
Total Volume	390.0 L
Notes -Including adjacent activities	

### SAMPLER

  
Signature

6/12/14  
Date



# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/12/14 Daily Report #: 2

Sample ID	61214 - M6 - PCB - 4
Contaminant	PCB's
Sample Location Description	
Sample Inside/Outside?	
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	FIELD BLANK

**SAMPLER**

Signature

Date

6/12/14

# Rainier Commons Exterior Paint Removal Project

## Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date

6/11/14

Daily Report #:

1

### Notes on Daily Observations and Activities

10:00 AM - ARRIVE ON-SITE WITH MUNAF K + DAVE L.  
MEET WITH VERED M. + DWG of RAINIER Commons

10:30 - WORKERS ARE PREPARING TO START SANDBLASTING  
DAVE, VERED, DWG + I AS WELL AS MARK M AND LARRY of CGI PERFORM SITE WALK AND DISCUSS WORK PLANNED.

11:00 - DAVE AND I REVIEW DAILY INSPECTION REPORT CHECKLIST WITH RC + CGI REPRESENTATIVES. SEVERAL ISSUES ARE BROUGHT UP.

12:00 - ISSUES HAVE BEEN DISCUSSED + CORRECTED. FINAL DISCUSSION OF SAMPLING SCOPE WITH MUNAF K + DAVE L.

12:15 - FIRST SAMPLES ARE STARTED INSIDE 13-200 TENANT SPACE.

13:30 - PERSONAL MONITORING SAMPLE INSTALLED ON CGI WORKER RICH S.

13:35 - SAND BLASTING WORK HAS STARTED. TWO WORKERS ARE PRESENT INSIDE CONTAINMENT WITH ASSISTANT DIRECTLY OUTSIDE + SUPERVISOR WALKING GROUNDS.

14:30 - SANDBLASTING WORK STOPS. WORKERS DOFF PPE INSIDE DECON + EXIT CONTAINMENT. 2100 FT<sup>2</sup> COMPLETED.

14:40 - SAMPLES RETAINED + ACTIVATED, NOTES RECORDED.

15:00 - I PACK UP EQUIPMENT + LEAVE SITE.

INSPECTOR



6/11/14

Signature

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

RCLLC 0006598

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date

6/11/14

Daily Report #:

#	Description	Yes/True	No/False
---	-------------	----------	----------

N2L

<b>A</b>	<b>Containment / Work Area</b>		
1	Work area set up as per the approved plan?	✓	
2	Satisfied with integrity of enclosure?	✓	
3	No visible breaches or holes in containment? <i>No Breaches</i>	✓	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?		✓
5	All Negative Air Machines operational?	✓	
6	Have they been operational for the past 24 hours / since last report?	✓	
7	Viewing port available in external wall?	✓	
8	Proper overlapping of wall & floor sheeting?	✓	
9	CGI manometer recording 24/7 and all logs are kept & updated?	✓	✓
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	✓	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected? <i>No Issues</i>	✓	
12	Plastic bent inward at all locations?	✓	
13	Any anomalies visibly seen with the containment?		✓
14	Any visible dust or emissions seen from containment?		✓
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?	✓	
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	✓	
17	Decontamination station being used by workers?	✓	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	✓	
20	Floor of the containment bermed?		✓
21	Straw waddle placed and maintained around the containment?		✓
22	GFCI used for all electrical circuits in use?	✓	
23	Standby generator(s) in place?	✓	
24	Emergency Projection Supplies including Spill Kit at site?	✓	
<b>B</b>	<b>Work Practices</b>		
1	No track out or visible emissions observed?	✓	
2	Water being used other than for shower?		✓
3	Debris cleaned-up / disposed promptly?	✓	
4	All bags/ containers filled are closed?	✓	
5	Only currently approved methods to remove the paint are observed?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

*is there a problem?*

RCLLC 0006599

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
<b>C</b>	<b>Inlet Protection</b>		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	✓	
2	Any visible debris in any outer filter? If so, note in written section.	✓	
<b>D</b>	<b>Waste / Waste Storage Area</b>		
1	Any suspect paint debris or abrasive material seen on any surface outside?		✓
2	Any suspect water leaking in area?	✓	✓
3	Waste storage area is secure?	✓	
4	Containers free of splits/punctures/tears	✓	
5	Waste segregated?	✓	
6	Signage as per the work plan posted in area?	✓	
7	How much waste was generated today? Note in written section	OK ✓	
<b>E</b>	<b>Workers</b>		
1	How many working? Noted in written section? 2	OK ✓	
2	List Individual names on attached sheet in written section?	✓	
3	Crew supervisor (Competent Person)? Noted in written section?	✓	
4	Supervisor on site for the duration of the work?	✓	
5	Workers observed to be wearing respirators?	✓	
<b>F</b>	<b>Worker Training / Certificates</b>		
1	Confirmation that individuals in containment have current HAZWOPER 40 Hour training certificates on site?	✓	
2	Confirmed Supervisor has 80 Hours HAZWOPER Training?	✓	
<b>G</b>	<b>PPE</b>		
1	Workers observed to be wearing respirators?	✓	
2	Workers wearing protective coveralls?	✓	
3	Workers wearing head covers?	✓	
4	Workers wearing foot covers?	✓	
<b>H</b>	<b>Work</b>		
1	Time work started? Noted in written section?	✓	
2	Time work ended? Noted in written section?	✓	
3	Note in written section describing the area where work occurred?	✓	
4	Note in written section describing work completed that day?	✓	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006600

# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
I	<b>Air Sampling</b>		
1	Previous Day Sampling results noted in written section?		✓
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m <sup>3</sup> )	✓	✓
3	Today's air samples collected?	✓	
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	✓	
5	Previous Air sampling data available for review at site?		✓
J	<b>Observations / Concerns</b>		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		✓
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		✓
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		✓
K	<b>Photographs taken to document area</b>		
1	Photographs to document activities recorded?	✓	
L	<b>Project Inspector Notes</b>		
1	Project Inspector notes for day completed?	✓	
M	<b>Corrective Actions</b>		
1	If Corrective Actions are needed, are they noted in written section?	✓	
N	<b>Signature &amp; Date for daily notes</b>		
1	Are daily notes signed and dated?	✓	

### INSPECTOR

MARCUS GLADDEN  
Name (Spelled)

[Signature]  
Signature

6/12/14  
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

RCLLC 0006601



# Rainier Commons Exterior Paint Removal Project

## Daily Inspection Report Checklist (Note Date and Report # on each sheet)

Date \_\_\_\_\_

Daily Report #: \_\_\_\_\_

#	Description	Yes/True	No/False
---	-------------	----------	----------

### CIH Project Oversight Notes

- A15 PAINT CHIPS VISIBLE AT SW CORNER of CONTAINMENT
  - A14 EXTERIOR WINDOW BARRIERS ARE PLYWOOD + EXPANDING FOAM, NOT POLY MAIN TENANT ENTRY, NO POLY
  - A20 NO BEAM
  - A21 STRAW WADDE MISSING IN AREAS, NW CORNER FOR EXAMPLE
  - A23 NO GENERATOR IN PLACE
  - A22 LEAKS PRESENT IN SOILS
  - A9 - MANHOLE NOT LOGGING CORRECTLY
- WORKERS: RICK SCHOENROCK,  
SUPERVISOR:
- DAILY INSPECTION REPORT REVIEWED*

CIH Project Oversight		
CIH Review of Daily Inspection & Notes completed?	<input checked="" type="checkbox"/>	
CIH Signature & Date for completion of daily notes below?	<input checked="" type="checkbox"/>	

### Certified Industrial Hygienist

*DAVID LEONARD*  
Name (Spelled)

*David Leonard*  
Signature

*6-12-14*  
Date

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
- If referring to any item above in **Daily Observations/Activity Report**, give row # from above
- Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample submission and data sheets to NVL Labs

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/11/14 Daily Report #: 2

Sample ID	61114 - MG - <del>PCB</del> PCB - 1
Contaminant	PCB's
Sample Location Description	13-200
Sample Inside/Outside?	INSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	12:18
End Time	<del>14</del> 14:55
Total Time	
Total Volume	
Notes -Including adjacent activities	IN 13-200 OFFICE SPACE NO BUSTING ACTIVITIES YET AT START OF SAMPLE.

### SAMPLER

Signature MARCUS GARDEN

Date

6/11/14

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/11/14 Daily Report #: 1

Sample ID	61114-M6-M1
Contaminant	MULTI-METALS
Sample Location Description	13-200
Sample Inside/Outside?	INSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 LPM
Start Time	13:35
End Time	14:55
Total Time	
Total Volume	
Notes -Including adjacent activities	INTERIOR TENANT SPACE 13-200

SAMPLER



Signature

6/11/14

Date



# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/11/14 Daily Report #: 1

Sample ID	61114 - M6-PLB-2
Contaminant	PLBS
Sample Location Description	IN CONTAINER - WORKER RICK SCHOENROCK
Sample Inside/Outside?	INSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	13:30
End Time	14:45
Total Time	
Total Volume	
Notes -Including adjacent activities	WORKER PERFORMING BUSTING WORK, USING SAND BUSTER.

**SAMPLER**

Signature

Date

# Rainier Commons Exterior Paint Removal Project

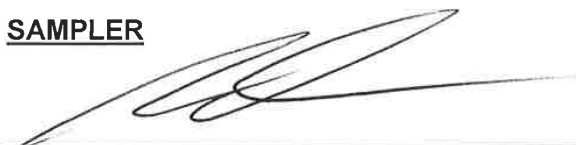
## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/11/14 Daily Report #: 1

Sample ID	61114 - M6 - <del>EM</del> 2
Contaminant	<del>PM</del> MULTI-METALS
Sample Location Description	IN CONTAINMENT - WORKER RICK SCHOFEN ROCK
Sample Inside/Outside?	INSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 LPM
Start Time	13:30
End Time	14:45
Total Time	
Total Volume	
Notes -Including adjacent activities	Worker performing BUSTING INSIDE CONTAINMENT

**SAMPLER**

  
Signature

6/11/14  
Date

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/11/14 Daily Report #: 1

Sample ID	G1114 - MG - PCB - 3
Contaminant	PCB's
Sample Location Description	HEPA EXHAUST - NW HEPA UNIT (#3)
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	<del>1.0 LPM</del> 1.0 LPM
Start Time	13:40
End Time	14:50
Total Time	
Total Volume	
Notes -Including adjacent activities	

**SAMPLER**

Signature

Date

6/11/14

# Rainier Commons Exterior Paint Removal Project

## Air Sample Data Sheet

(Note Date, Report # and Page # on each sheet)

Date 6/11/14 Daily Report #: 1

Sample ID	61114 - M6 - M-3
Contaminant	MULTI-METALS
Sample Location Description	HEPA EXHAUST, NW HEPA UNIT (#3)
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 LPM
Start Time	13:40
End Time	14:50
Total Time	
Total Volume	
Notes -Including adjacent activities	

**SAMPLER**

Signature

Date

6/11/14

# HAZWOPER TRAINED

This card certifies that  
**Jose Arreola**  
has completed  
40 Hour HAZWOPER Training  
in accordance with State and Federal  
regulatory safety and health standards.



Issue date: 08/12/2014 Expires 1 year after issue date

RCLLC 0006609

# HAZWOPER TRAINED

This card certifies that  
**Douglas Lansing**  
has completed  
40 Hour HAZWOPER Training  
in accordance with State and Federal  
regulatory safety and health standards.



*Issue date: 08/12/2014      Expires 1 year after issue date*

RCLLC 0006610

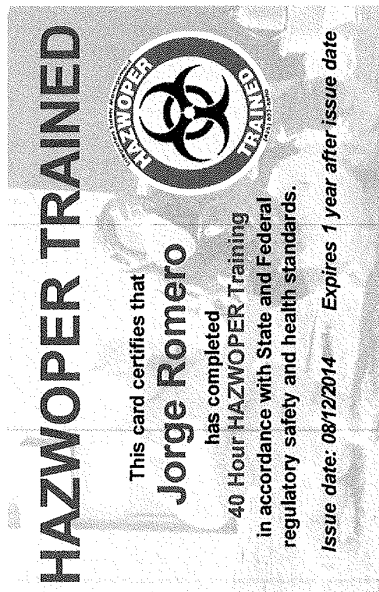
# HAZWOPER TRAINED

This card certifies that  
**Luis Arreola**  
has completed  
40 Hour HAZWOPER Training  
in accordance with State and Federal  
regulatory safety and health standards.



*Issue date: 08/12/2014      Expires 1 year after issue date*

RCLLC 0006611





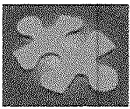
# HAZWOPER TRAINED

This card certifies that  
**Youval David Shuchman**  
has completed  
40 Hour HAZWOPER Training  
in accordance with State and Federal  
regulatory safety and health standards.



*Issue date: 08/12/2014      Expires 1 year after issue date*

RCLLC 0006613



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